

Invoices Paid between

01/05/2018

31/05/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,531.00	01/05/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	76,856.00	01/05/2018
INVESTEC ASSET FINANCE PLC	2,819.66	01/05/2018
INVESTEC ASSET FINANCE PLC	3,298.65	01/05/2018
MKM	1,836.00	01/05/2018
STARKSTROM LTD	1,440.00	01/05/2018
ATOS MEDICAL LTD	696.30	02/05/2018
BEARY SPECIAL	35.00	02/05/2018
BEARY SPECIAL	70.00	02/05/2018
BEARY SPECIAL	70.00	02/05/2018
BEARY SPECIAL	35.00	02/05/2018
HEALTH-CARE EQUIPMENT & SUPPLIES	306.65	02/05/2018
HS WALSH & SONS LTD	466.32	02/05/2018
KERRY'S CASTS	30.00	02/05/2018
KERRY'S CASTS	30.00	02/05/2018
KERRY'S CASTS	30.00	02/05/2018
KERRY'S CASTS	30.00	02/05/2018
KERRY'S CASTS	30.00	02/05/2018
LINDSEY LODGE HOSPICE	500.00	02/05/2018
MANTA BRC LTD	144.00	02/05/2018
MANTA BRC LTD	132.00	02/05/2018
PETTY CASH DPOW	320.26	02/05/2018
SBK UK LTD T/A SBK HEALTHCARE	478.80	02/05/2018
SUNDRY PL SUPPLIER BACS	75.00	02/05/2018
3Q INDUSTRIAL SUPPLIES LTD	629.72	03/05/2018
3Q INDUSTRIAL SUPPLIES LTD	572.40	03/05/2018
3Q INDUSTRIAL SUPPLIES LTD	238.93	03/05/2018
AAH HOSPITAL SERVICE	526.52	03/05/2018
AAH HOSPITAL SERVICE	66.00	03/05/2018
AAH HOSPITAL SERVICE	109.19	03/05/2018
AAH HOSPITAL SERVICE	20.71	03/05/2018
AAH HOSPITAL SERVICE	66.00	03/05/2018
AAH HOSPITAL SERVICE	63.00	03/05/2018
AAH HOSPITAL SERVICE	540.36	03/05/2018
AAH HOSPITAL SERVICE	259.48	03/05/2018
AAH HOSPITAL SERVICE	156.90	03/05/2018
AAH HOSPITAL SERVICE	62.59	03/05/2018
AAH HOSPITAL SERVICE	21.84	03/05/2018
AAH HOSPITAL SERVICE	3,787.20	03/05/2018
AAH HOSPITAL SERVICE	171.76	03/05/2018
AAH HOSPITAL SERVICE	185.06	03/05/2018
AAH HOSPITAL SERVICE	239.46	03/05/2018
AAH HOSPITAL SERVICE	69.12	03/05/2018
AAH HOSPITAL SERVICE	327.04	03/05/2018
AAH HOSPITAL SERVICE	82.72	03/05/2018
AAH HOSPITAL SERVICE	596.42	03/05/2018
AAH HOSPITAL SERVICE	149.14	03/05/2018
AAH HOSPITAL SERVICE	110.64	03/05/2018
AAH HOSPITAL SERVICE	13.44	03/05/2018
AAH HOSPITAL SERVICE	1,745.28	03/05/2018
AAH HOSPITAL SERVICE	36.28	03/05/2018
AAH HOSPITAL SERVICE	58.37	03/05/2018
AAH HOSPITAL SERVICE	514.18	03/05/2018
AAH HOSPITAL SERVICE	452.42	03/05/2018
AAH HOSPITAL SERVICE	172.50	03/05/2018
AAH HOSPITAL SERVICE	19.80	03/05/2018
AAH HOSPITAL SERVICE	289.20	03/05/2018
AAH HOSPITAL SERVICE	393.62	03/05/2018
AAH HOSPITAL SERVICE	184.15	03/05/2018
AAH HOSPITAL SERVICE	175.20	03/05/2018
AAH HOSPITAL SERVICE	108.00	03/05/2018
AAH HOSPITAL SERVICE	72.00	03/05/2018
AAH HOSPITAL SERVICE	236.71	03/05/2018
AAH HOSPITAL SERVICE	65.40	03/05/2018
AAH HOSPITAL SERVICE	243.36	03/05/2018
AAH HOSPITAL SERVICE	393.62	03/05/2018
AAH HOSPITAL SERVICE	9.90	03/05/2018
AAH HOSPITAL SERVICE	4.32	03/05/2018
AAH HOSPITAL SERVICE	305.28	03/05/2018
AAH HOSPITAL SERVICE	82.45	03/05/2018
AAH HOSPITAL SERVICE	97.58	03/05/2018
AAH HOSPITAL SERVICE	1,811.52	03/05/2018
AAH HOSPITAL SERVICE	10.51	03/05/2018
AAH HOSPITAL SERVICE	2,520.00	03/05/2018
AAH HOSPITAL SERVICE	382.27	03/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	4.08	03/05/2018
AAH HOSPITAL SERVICE	105.60	03/05/2018
AAH HOSPITAL SERVICE	305.71	03/05/2018
AAH HOSPITAL SERVICE	76.94	03/05/2018
AAH HOSPITAL SERVICE	124.80	03/05/2018
AAH HOSPITAL SERVICE	66.00	03/05/2018
AAH HOSPITAL SERVICE	728.05	03/05/2018
AAH HOSPITAL SERVICE	6,701.95	03/05/2018
AAH HOSPITAL SERVICE	215.28	03/05/2018
AAH HOSPITAL SERVICE	25.01	03/05/2018
AAH HOSPITAL SERVICE	111.43	03/05/2018
AAH HOSPITAL SERVICE	152.60	03/05/2018
AAH HOSPITAL SERVICE	7.56	03/05/2018
AAH HOSPITAL SERVICE	25.20	03/05/2018
AAH HOSPITAL SERVICE	3,751.02	03/05/2018
AAH HOSPITAL SERVICE	2,520.00	03/05/2018
AAH HOSPITAL SERVICE	14,202.00	03/05/2018
AAH HOSPITAL SERVICE	28.08	03/05/2018
AAH HOSPITAL SERVICE	54.86	03/05/2018
AAH HOSPITAL SERVICE	196.62	03/05/2018
AAH HOSPITAL SERVICE	64.56	03/05/2018
AAH HOSPITAL SERVICE	284.64	03/05/2018
AAH HOSPITAL SERVICE	124.80	03/05/2018
AAH HOSPITAL SERVICE	540.36	03/05/2018
AAH HOSPITAL SERVICE	65.40	03/05/2018
AAH HOSPITAL SERVICE	118.80	03/05/2018
AAH HOSPITAL SERVICE	51.84	03/05/2018
AAH HOSPITAL SERVICE	194.29	03/05/2018
AAH HOSPITAL SERVICE	701.24	03/05/2018
AAH HOSPITAL SERVICE	38.30	03/05/2018
AAH HOSPITAL SERVICE	360.24	03/05/2018
AAH HOSPITAL SERVICE	324.65	03/05/2018
AAH HOSPITAL SERVICE	250.08	03/05/2018
AAH HOSPITAL SERVICE	30.00	03/05/2018
AAH HOSPITAL SERVICE	320.00	03/05/2018
AAH HOSPITAL SERVICE	297.57	03/05/2018
AAH HOSPITAL SERVICE	198.38	03/05/2018
AAH HOSPITAL SERVICE	324.70	03/05/2018
AAH HOSPITAL SERVICE	51.35	03/05/2018
AAH HOSPITAL SERVICE	257.94	03/05/2018
AAH HOSPITAL SERVICE	85.68	03/05/2018
AAH HOSPITAL SERVICE	651.42	03/05/2018
AAH HOSPITAL SERVICE	216.00	03/05/2018
AAH HOSPITAL SERVICE	157.19	03/05/2018
AAH HOSPITAL SERVICE	360.24	03/05/2018
AAH HOSPITAL SERVICE	412.26	03/05/2018
AAH HOSPITAL SERVICE	20.63	03/05/2018
AAH HOSPITAL SERVICE	165.16	03/05/2018
AAH HOSPITAL SERVICE	306.93	03/05/2018
AAH HOSPITAL SERVICE	386.74	03/05/2018
AAH HOSPITAL SERVICE	205.50	03/05/2018
AAH HOSPITAL SERVICE	105.73	03/05/2018
AAH HOSPITAL SERVICE	1,163.02	03/05/2018
AAH HOSPITAL SERVICE	179.96	03/05/2018
AAH HOSPITAL SERVICE	19.18	03/05/2018
AAH HOSPITAL SERVICE	12.26	03/05/2018
AAH HOSPITAL SERVICE	655.97	03/05/2018
AAH HOSPITAL SERVICE	73.34	03/05/2018
AAH HOSPITAL SERVICE	414.00	03/05/2018
AAH HOSPITAL SERVICE	38.40	03/05/2018
AAH HOSPITAL SERVICE	5.64	03/05/2018
AAH HOSPITAL SERVICE	90.00	03/05/2018
AAH HOSPITAL SERVICE	613.93	03/05/2018
AAH HOSPITAL SERVICE	225.45	03/05/2018
AAH HOSPITAL SERVICE	154.85	03/05/2018
AAH HOSPITAL SERVICE	117.00	03/05/2018
AAH HOSPITAL SERVICE	17.64	03/05/2018
AAH HOSPITAL SERVICE	185.52	03/05/2018
AAH HOSPITAL SERVICE	1,130.48	03/05/2018
AAH HOSPITAL SERVICE	144.48	03/05/2018
AAH HOSPITAL SERVICE	711.96	03/05/2018
AAH HOSPITAL SERVICE	279.02	03/05/2018
AAH HOSPITAL SERVICE	280.39	03/05/2018
AAH HOSPITAL SERVICE	270.50	03/05/2018
AAH HOSPITAL SERVICE	197.02	03/05/2018
AAH HOSPITAL SERVICE	113.47	03/05/2018
AAH HOSPITAL SERVICE	59.88	03/05/2018
AAH HOSPITAL SERVICE	173.52	03/05/2018
AAH HOSPITAL SERVICE	151.56	03/05/2018
AAH HOSPITAL SERVICE	146.59	03/05/2018
AAH HOSPITAL SERVICE	106.92	03/05/2018
AAH HOSPITAL SERVICE	104.29	03/05/2018
AAH HOSPITAL SERVICE	156.04	03/05/2018
AAH HOSPITAL SERVICE	2,520.00	03/05/2018
AAH HOSPITAL SERVICE	90.00	03/05/2018
AAH HOSPITAL SERVICE	3.73	03/05/2018
AAH HOSPITAL SERVICE	28.03	03/05/2018
AAH HOSPITAL SERVICE	314.61	03/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	280.44	03/05/2018
AAH HOSPITAL SERVICE	201.17	03/05/2018
AAH HOSPITAL SERVICE	132.00	03/05/2018
AAH HOSPITAL SERVICE	681.90	03/05/2018
AAH HOSPITAL SERVICE	191.94	03/05/2018
AAH HOSPITAL SERVICE	90.14	03/05/2018
AAH HOSPITAL SERVICE	120.96	03/05/2018
AAH HOSPITAL SERVICE	116.35	03/05/2018
AAH HOSPITAL SERVICE	1,206.30	03/05/2018
AAH HOSPITAL SERVICE	78.62	03/05/2018
AAH HOSPITAL SERVICE	281.27	03/05/2018
AAH HOSPITAL SERVICE	280.54	03/05/2018
AAH HOSPITAL SERVICE	7.85	03/05/2018
AAH HOSPITAL SERVICE	360.24	03/05/2018
AAH HOSPITAL SERVICE	1.20	03/05/2018
AAH HOSPITAL SERVICE	204.28	03/05/2018
AAH HOSPITAL SERVICE	208.85	03/05/2018
AAH HOSPITAL SERVICE	777.15	03/05/2018
AAH HOSPITAL SERVICE	39.17	03/05/2018
AAH HOSPITAL SERVICE	22.36	03/05/2018
AAH HOSPITAL SERVICE	123.98	03/05/2018
AAH HOSPITAL SERVICE	406.55	03/05/2018
AAH HOSPITAL SERVICE	35.75	03/05/2018
AAH HOSPITAL SERVICE	25.92	03/05/2018
AAH HOSPITAL SERVICE	5.05	03/05/2018
AAH HOSPITAL SERVICE	20.88	03/05/2018
AAH HOSPITAL SERVICE	62.23	03/05/2018
AAH HOSPITAL SERVICE	203.73	03/05/2018
AAH HOSPITAL SERVICE	116.07	03/05/2018
AAH HOSPITAL SERVICE	2.69	03/05/2018
AAH HOSPITAL SERVICE	108.00	03/05/2018
AAH HOSPITAL SERVICE	131.76	03/05/2018
AAH HOSPITAL SERVICE	72.96	03/05/2018
AAH HOSPITAL SERVICE	1,419.77	03/05/2018
AAH HOSPITAL SERVICE	346.18	03/05/2018
AAH HOSPITAL SERVICE	24.00	03/05/2018
AAH HOSPITAL SERVICE	310.54	03/05/2018
ABBOTT LABORATORIES LTD	-203.16	03/05/2018
ABBOTT LABORATORIES LTD	2,682.34	03/05/2018
ABBOTT LABORATORIES LTD	-371.34	03/05/2018
ACAS	2,004.00	03/05/2018
ACTIVE DESIGN LTD	186.60	03/05/2018
ADVANCED GLOBAL HEALTH LTD	828.00	03/05/2018
ADVANCED INSTRUMENTS LIMITED	1,336.80	03/05/2018
ADVANCED INSTRUMENTS LIMITED	1,458.04	03/05/2018
AIRCO REFRIGERATION & AIR CONDITI	311.40	03/05/2018
AJP (NEURO) LTD	8,179.20	03/05/2018
AJP (NEURO) LTD	5,779.40	03/05/2018
ALBERT WAESCHLE LTD	876.00	03/05/2018
ALCON LABORATORIES UK LTD	453.60	03/05/2018
ALCON LABORATORIES UK LTD	468.00	03/05/2018
ALERE LTD	3,871.50	03/05/2018
ALLERGAN LTD	1,439.40	03/05/2018
ALLERGAN LTD	1,439.40	03/05/2018
ALLERGAN LTD	3,132.00	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	414.08	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.41	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	856.80	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	927.80	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,043.83	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	72.00	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,441.40	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	731.06	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	261.00	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	989.96	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	524.16	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.46	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.90	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.10	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.12	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,148.94	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.17	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	232.31	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,723.66	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	537.04	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	471.78	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.72	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	308.69	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-35.87	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.35	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	156.00	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.80	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.72	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.33	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,261.18	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,148.63	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.85	03/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	633.68	03/05/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	38.93	03/05/2018
ALLIANCE MEDICAL LTD	49,680.00	03/05/2018
ALLIANCE MEDICAL LTD	64,080.00	03/05/2018
ALLOGA UK LTD	497.52	03/05/2018
ALLOGA UK LTD	120.00	03/05/2018
ALLOGA UK LTD	322.20	03/05/2018
ALLOGA UK LTD	42,660.00	03/05/2018
ALLOGA UK LTD	20.40	03/05/2018
ALLOGA UK LTD	540.00	03/05/2018
ALLOGA UK LTD	5.28	03/05/2018
ALLOGA UK LTD	29.52	03/05/2018
ALLOGA UK LTD	1,592.06	03/05/2018
ALLOGA UK LTD	4.78	03/05/2018
ALLOGA UK LTD	561.38	03/05/2018
ALLOGA UK LTD	2,160.00	03/05/2018
AMBU LTD	107.10	03/05/2018
AMBU LTD	17.46	03/05/2018
AMBU LTD	27.54	03/05/2018
AMGEN LTD	1,320.00	03/05/2018
AMGEN LTD	1,756.80	03/05/2018
AMGEN LTD	1,320.00	03/05/2018
AMGEN LTD	1,320.00	03/05/2018
ANETIC AID LTD	82.80	03/05/2018
APACOR LIMITED	104.40	03/05/2018
APETITO LIMITED	15,030.74	03/05/2018
APOGEE CORPORATION LIMITED	44.59	03/05/2018
APPLIED MEDICAL UK LTD	252.00	03/05/2018
APPLIED MEDICAL UK LTD	997.20	03/05/2018
APPLIED MEDICAL UK LTD	174.00	03/05/2018
APPLIED MEDICAL UK LTD	1,801.20	03/05/2018
AQUILANT CRITICAL CARE	102.00	03/05/2018
AQUILANT CRITICAL CARE	78.00	03/05/2018
AQUILANT LTD T/A AQUILANT DISTRIBL	85.99	03/05/2018
AR PRINTING LTD	3,480.00	03/05/2018
AR PRINTING LTD	8,803.20	03/05/2018
AR PRINTING LTD	714.00	03/05/2018
AR PRINTING LTD	1,080.00	03/05/2018
AR PRINTING LTD	576.00	03/05/2018
AR PRINTING LTD	540.00	03/05/2018
ARCADIA NURSING	370.68	03/05/2018
ARCADIA NURSING	175.90	03/05/2018
ARCADIA NURSING	370.67	03/05/2018
ARCADIA NURSING	370.67	03/05/2018
ARCADIA NURSING	411.23	03/05/2018
ARCADIA NURSING	439.62	03/05/2018
ARCADIA NURSING	370.67	03/05/2018
ARCADIA NURSING	148.84	03/05/2018
ARCADIA NURSING	382.84	03/05/2018
ARCADIA NURSING	370.67	03/05/2018
ARCADIA NURSING	382.84	03/05/2018
ARCADIA NURSING	216.42	03/05/2018
ARCADIA NURSING	370.67	03/05/2018
ARCO LTD	9.88	03/05/2018
ARCO LTD	59.09	03/05/2018
ARDEN WINCH & CO LTD	34.20	03/05/2018
ARDEN WINCH & CO LTD	62.82	03/05/2018
ARDEN WINCH & CO LTD	18.48	03/05/2018
ARDEN WINCH & CO LTD	45.54	03/05/2018
ARDEN WINCH & CO LTD	-207.72	03/05/2018
ARDEN WINCH & CO LTD	232.32	03/05/2018
ARDEN WINCH & CO LTD	298.98	03/05/2018
ARDEN WINCH & CO LTD	82.08	03/05/2018
ARJO UK LIMITED	414.79	03/05/2018
ASDA STORES LTD	117.30	03/05/2018
ASHBY FUNERAL CARE	134.00	03/05/2018
ASPEN MEDICAL EUROPE LTD	111.55	03/05/2018
ATOS MEDICAL LTD	15.08	03/05/2018
ATOS MEDICAL LTD	107.95	03/05/2018
B AND D ELECTROMEDICAL LLP	43.20	03/05/2018
B AND D ELECTROMEDICAL LLP	237.60	03/05/2018
BARBARA JEFFREYS	25.88	03/05/2018
BARD LTD	151.80	03/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	03/05/2018
BAXALTA UK LIMITED	-280.00	03/05/2018
BAXALTA UK LIMITED	1,400.00	03/05/2018
BAXALTA UK LIMITED	5,250.00	03/05/2018
BAXALTA UK LIMITED	7,000.00	03/05/2018
BAXALTA UK LIMITED	-280.00	03/05/2018
BAXTER HEALTHCARE LTD	695.09	03/05/2018
BAXTER HEALTHCARE LTD	308.52	03/05/2018
BAXTER HEALTHCARE LTD	189.00	03/05/2018
BAXTER HEALTHCARE LTD	1,350.96	03/05/2018
BAXTER HEALTHCARE LTD	695.09	03/05/2018
BAXTER HEALTHCARE LTD	1,200.36	03/05/2018
BAXTER HEALTHCARE LTD	378.00	03/05/2018
BAXTER HEALTHCARE LTD	139.93	03/05/2018
BAXTER HEALTHCARE LTD	66.72	03/05/2018
BAXTER HEALTHCARE LTD	1,626.24	03/05/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	195.84	03/05/2018
BAXTER HEALTHCARE LTD	2,003.08	03/05/2018
BAXTER HEALTHCARE LTD	805.20	03/05/2018
BAXTER HEALTHCARE LTD	-1,774.08	03/05/2018
BAXTER HEALTHCARE LTD	-1,626.24	03/05/2018
BAXTER HEALTHCARE LTD	-1,626.24	03/05/2018
BAXTER HEALTHCARE LTD	-1,478.40	03/05/2018
BAXTER HEALTHCARE LTD	1,478.40	03/05/2018
BAXTER HEALTHCARE LTD	1,774.08	03/05/2018
BAXTER HEALTHCARE LTD	378.00	03/05/2018
BAXTER HEALTHCARE LTD	453.00	03/05/2018
BAXTER HEALTHCARE LTD	189.00	03/05/2018
BAXTER HEALTHCARE LTD	364.56	03/05/2018
BAYDALE CONTROL SYSTEMS LTD	127.80	03/05/2018
BAYER PLC	5,244.00	03/05/2018
BAYER PLC	5,244.00	03/05/2018
BAYER PLC	5,244.00	03/05/2018
BAYER PLC	345.96	03/05/2018
BAYER PLC	23,598.00	03/05/2018
BAYER PLC	5,244.00	03/05/2018
BAYER PLC	792.00	03/05/2018
BAYER PLC	594.00	03/05/2018
BAYER PLC	5,244.00	03/05/2018
BAYER PLC	10,488.00	03/05/2018
BEAVER VISITEC INTERNATIONAL LTD	2,794.42	03/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	03/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	03/05/2018
BECTON DICKINSON DISPENSING UK L	407.52	03/05/2018
BECTON DICKINSON DISPENSING UK L	140.40	03/05/2018
BECTON DICKINSON DISPENSING UK L	311.28	03/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	140.40	03/05/2018
BECTON DICKINSON DISPENSING UK L	226.08	03/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	03/05/2018
BECTON DICKINSON DISPENSING UK L	476.64	03/05/2018
BECTON DICKINSON DISPENSING UK L	407.52	03/05/2018
BECTON DICKINSON DISPENSING UK L	305.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	305.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	03/05/2018
BECTON DICKINSON DISPENSING UK L	340.56	03/05/2018
BIDVEST FOODSERVICE	112.27	03/05/2018
BIDVEST FOODSERVICE	119.88	03/05/2018
BIDVEST FOODSERVICE	64.18	03/05/2018
BIDVEST FOODSERVICE	366.89	03/05/2018
BIDVEST FOODSERVICE	296.92	03/05/2018
BIDVEST FOODSERVICE	112.27	03/05/2018
BIO PRODUCTS LABORATORY LTD	2,043.00	03/05/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	03/05/2018
BIOMERIEUX UK LTD	103,691.09	03/05/2018
BIOMERIEUX UK LTD	-6.42	03/05/2018
BIOMERIEUX UK LTD	1,561.02	03/05/2018
BIOMERIEUX UK LTD	589.73	03/05/2018
BIOMERIEUX UK LTD	117.95	03/05/2018
BIOTRONIK UK LTD	5,520.84	03/05/2018
BIOTRONIK UK LTD	3,384.00	03/05/2018
BIOTRONIK UK LTD	8,341.20	03/05/2018
BOC LTD	456.60	03/05/2018
BOC LTD	353.95	03/05/2018
BOC LTD	193.79	03/05/2018
BOC LTD	451.39	03/05/2018
BOC LTD	562.86	03/05/2018
BOC LTD	54.30	03/05/2018
BOC LTD	55.88	03/05/2018
BOC LTD	321.78	03/05/2018
BOC LTD	437.80	03/05/2018
BOC LTD	109.20	03/05/2018
BOC LTD	70.80	03/05/2018
BOC LTD	160.81	03/05/2018
BOC LTD	388.84	03/05/2018
BOC LTD	157.87	03/05/2018
BOC LTD	63.12	03/05/2018
BOC LTD	212.40	03/05/2018
BOEHRINGER INGELHEIM LTD	933.12	03/05/2018
BOEHRINGER INGELHEIM LTD	414.72	03/05/2018
BOLTON SURGICAL LTD	231.91	03/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	03/05/2018
BOND RECRUITMENT SERVICES LTD	572.26	03/05/2018
BOSTON SCIENTIFIC LTD	240.00	03/05/2018
BOSTON SCIENTIFIC LTD	240.00	03/05/2018
BOSTON SCIENTIFIC LTD	2,258.76	03/05/2018
BOSTON SCIENTIFIC LTD	114.00	03/05/2018
BOSTON SCIENTIFIC LTD	4,768.32	03/05/2018
BOSTON SCIENTIFIC LTD	1,668.00	03/05/2018
BRACCO UK LTD	600.00	03/05/2018
BRACCO UK LTD	600.00	03/05/2018

Supplier Name	Invoice Value £	Date Paid
BRACCO UK LTD	552.00	03/05/2018
BRACCO UK LTD	552.00	03/05/2018
BRACCO UK LTD	600.00	03/05/2018
BRAUN MEDICAL	228.46	03/05/2018
BRAUN MEDICAL	31.92	03/05/2018
BRAUN MEDICAL	501.35	03/05/2018
BRAUN MEDICAL	275.00	03/05/2018
BRAUN MEDICAL	35.10	03/05/2018
BRAUN MEDICAL	340.35	03/05/2018
BRAUN MEDICAL	450.00	03/05/2018
BRAUN MEDICAL	21.37	03/05/2018
BRAUN MEDICAL	31.27	03/05/2018
BRAUN MEDICAL	51.60	03/05/2018
BRAUN MEDICAL	450.00	03/05/2018
BRAUN MEDICAL	32.05	03/05/2018
BRAUN MEDICAL	62.54	03/05/2018
BRAUN MEDICAL	196.08	03/05/2018
BRAUN MEDICAL	277.55	03/05/2018
BRAUN MEDICAL	543.48	03/05/2018
BRAUN MEDICAL	541.07	03/05/2018
BRAUN MEDICAL	1,676.16	03/05/2018
BRAUN MEDICAL	85.67	03/05/2018
BRAUN MEDICAL	471.50	03/05/2018
BRAUN MEDICAL	61.85	03/05/2018
BRAUN MEDICAL	280.00	03/05/2018
BRITISH TELECOMMUNICATIONS PLC	854.94	03/05/2018
BRITISH TELECOMMUNICATIONS PLC	894.47	03/05/2018
BSS GROUP PLC	1,828.86	03/05/2018
BSS GROUP PLC	323.95	03/05/2018
BUNZL HEALTHCARE	8.11	03/05/2018
CAMFIL LTD	1,927.99	03/05/2018
CAMFIL LTD	570.60	03/05/2018
CAMLAB LTD	178.79	03/05/2018
CANON MEDICAL SYSTEMS LTD	3,739.63	03/05/2018
CANONBURY PRODUCTS LTD	226.80	03/05/2018
CANTEL (UK) LIMITED	379.20	03/05/2018
CANTEL (UK) LIMITED	282.00	03/05/2018
CAPSTICKS SOLICITORS LLP	255.98	03/05/2018
CAPSTICKS SOLICITORS LLP	870.54	03/05/2018
CAPSTICKS SOLICITORS LLP	1,533.42	03/05/2018
CARLETON OPTICAL EQUIPMENT LTD	364.50	03/05/2018
CARLETON OPTICAL EQUIPMENT LTD	346.50	03/05/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	03/05/2018
CELGENE LTD	8,089.20	03/05/2018
CELLPATH PLC	2,335.32	03/05/2018
CELLPATH PLC	437.51	03/05/2018
CELLPATH PLC	145.22	03/05/2018
CELLPATH PLC	-86.40	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	169.20	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	169.20	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	309.00	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	159.70	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	323.76	03/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	03/05/2018
CHIESI LTD	2,160.00	03/05/2018
CITY ELECTRICAL FACTORS LTD	22.51	03/05/2018
CLARKS BODYWORKS HUMBERSTON I	185.61	03/05/2018
CODAN GREAT BRITAIN LTD	388.80	03/05/2018
CODAN GREAT BRITAIN LTD	109.20	03/05/2018
CONMED LINVATEC UK	828.00	03/05/2018
CONMED LINVATEC UK	308.40	03/05/2018
CONMED LINVATEC UK	351.72	03/05/2018
COOK (UK) LTD	1,812.00	03/05/2018
COOK (UK) LTD	2,586.00	03/05/2018
COOK (UK) LTD	1,392.00	03/05/2018
CORE CARE LINKS LTD	66,262.22	03/05/2018
CSL BEHRING UK LTD	809.20	03/05/2018
CSL BEHRING UK LTD	3,250.00	03/05/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	03/05/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	03/05/2018
CY EXECUTIVE RESOURCING LIMITED	1,312.13	03/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	03/05/2018
DE SOUTTER MEDICAL LTD	120.24	03/05/2018
DE SOUTTER MEDICAL LTD	649.44	03/05/2018
DELL CORPORATION LTD	16,552.80	03/05/2018
DELL CORPORATION LTD	2,832.00	03/05/2018
DENTAL DIRECTORY	188.40	03/05/2018
DENTOCARE LTD	38.40	03/05/2018
DEXCOM INC	518.34	03/05/2018
DEXCOM INC	272.34	03/05/2018

Supplier Name	Invoice Value £	Date Paid
DIAGENICS LTD	327.00	03/05/2018
DIAGENICS LTD	19.80	03/05/2018
DIRECT HEALTHCARE GROUP LIMITED	259.30	03/05/2018
DIVERSEY LTD	1,050.77	03/05/2018
DMOCHOWSKA H	198.00	03/05/2018
DORC LTD	1,333.20	03/05/2018
DORC LTD	1,497.60	03/05/2018
DORC LTD	462.00	03/05/2018
DORC LTD	1,980.00	03/05/2018
DRAEGER MEDICAL UK LTD	445.94	03/05/2018
DRUGS R US	129.14	03/05/2018
DRUGS R US	221.28	03/05/2018
DRUGS R US	167.76	03/05/2018
DTR MEDICAL	110.40	03/05/2018
DX NETWORK SERVICES LTD	1,989.00	03/05/2018
E AND O LABORATORIES LTD	127.68	03/05/2018
E AND O LABORATORIES LTD	3,162.24	03/05/2018
E AND O LABORATORIES LTD	28.80	03/05/2018
E AND O LABORATORIES LTD	1,886.04	03/05/2018
E AND O LABORATORIES LTD	1,764.60	03/05/2018
E AND O LABORATORIES LTD	1,754.40	03/05/2018
E AND O LABORATORIES LTD	40.32	03/05/2018
EAST RIDING FERTILITY SERVICES LTI	500.00	03/05/2018
ECBS	18.00	03/05/2018
ECBS	18.00	03/05/2018
EDF ENERGY 1 LTD	12,779.24	03/05/2018
EDF ENERGY 1 LTD	363.44	03/05/2018
EDMUNDSON ELECTRICAL LTD	319.81	03/05/2018
EDMUNDSON ELECTRICAL LTD	453.62	03/05/2018
EDMUNDSON ELECTRICAL LTD	255.84	03/05/2018
EDMUNDSON ELECTRICAL LTD	102.53	03/05/2018
EDMUNDSON ELECTRICAL LTD	90.00	03/05/2018
EDMUNDSON ELECTRICAL LTD	155.94	03/05/2018
EDMUNDSON ELECTRICAL LTD	8.21	03/05/2018
EDMUNDSON ELECTRICAL LTD	123.62	03/05/2018
EDMUNDSON ELECTRICAL LTD	269.98	03/05/2018
EDMUNDSON ELECTRICAL LTD	289.73	03/05/2018
EE LIMITED	3,346.44	03/05/2018
EE LIMITED (AIRTIME)	669.37	03/05/2018
EE LIMITED (AIRTIME)	229.22	03/05/2018
ELITECH UK LTD	350.10	03/05/2018
ELLIOT BAXTER COMPANY LTD	265.39	03/05/2018
EPLUS GLOBAL LTD	4,098.00	03/05/2018
ESCHMANN HOLDINGS LTD	128.63	03/05/2018
EURO ENERGY RESOURCES LTD	54.00	03/05/2018
EURO ENERGY RESOURCES LTD	144.38	03/05/2018
EURO ENERGY RESOURCES LTD	78.00	03/05/2018
EUROSURGICAL LTD	119.52	03/05/2018
EUROSURGICAL LTD	448.08	03/05/2018
EXCELL ELEC CONTRACTORS LTD	1,309.86	03/05/2018
EXCELL ELEC CONTRACTORS LTD	871.39	03/05/2018
FARLA MEDICAL	468.48	03/05/2018
FARLA MEDICAL	326.30	03/05/2018
FAUCETS	89.81	03/05/2018
FEMCARE-NIKOMED LTD	641.70	03/05/2018
FLORPRO LTD	5,850.00	03/05/2018
FLORPRO LTD	567.60	03/05/2018
FLORPRO LTD	8,936.40	03/05/2018
FOCUS MEDICAL SERVICES LTD	1,950.00	03/05/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	03/05/2018
FRESENIUS KABI LTD	155.57	03/05/2018
FRESENIUS KABI LTD	75.60	03/05/2018
FRESENIUS KABI LTD	75.60	03/05/2018
FRESENIUS KABI LTD	75.60	03/05/2018
FRESENIUS KABI LTD	280.20	03/05/2018
FRESENIUS KABI LTD	293.21	03/05/2018
FRESENIUS KABI LTD	2,138.34	03/05/2018
FRESENIUS KABI LTD	444.94	03/05/2018
G W PRICE LTD	514.74	03/05/2018
G W PRICE LTD	-13.90	03/05/2018
G W PRICE LTD	94.85	03/05/2018
G W PRICE LTD	25.59	03/05/2018
G W PRICE LTD	58.83	03/05/2018
G W PRICE LTD	63.56	03/05/2018
G W PRICE LTD	404.74	03/05/2018
G W PRICE LTD	78.78	03/05/2018
G W PRICE LTD	96.18	03/05/2018
G W PRICE LTD	84.72	03/05/2018
G W PRICE LTD	467.01	03/05/2018
G W PRICE LTD	106.94	03/05/2018
G W PRICE LTD	105.09	03/05/2018
G W PRICE LTD	312.51	03/05/2018
G W PRICE LTD	63.65	03/05/2018
G W PRICE LTD	25.59	03/05/2018
G W PRICE LTD	98.80	03/05/2018
G W PRICE LTD	62.98	03/05/2018
G W PRICE LTD	160.74	03/05/2018
G W PRICE LTD	308.26	03/05/2018

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	112.74	03/05/2018
G W PRICE LTD	25.59	03/05/2018
G W PRICE LTD	197.59	03/05/2018
G W PRICE LTD	101.39	03/05/2018
G W PRICE LTD	-27.80	03/05/2018
G W PRICE LTD	296.35	03/05/2018
G W PRICE LTD	73.81	03/05/2018
G W PRICE LTD	229.99	03/05/2018
G W PRICE LTD	308.26	03/05/2018
G W PRICE LTD	102.05	03/05/2018
G-WAY LIMITED	6,528.00	03/05/2018
G-WAY LIMITED	3,840.00	03/05/2018
GBUK ENTERAL LTD	298.80	03/05/2018
GBUK ENTERAL LTD	703.20	03/05/2018
GBUK LTD	339.60	03/05/2018
GE MEDICAL SYSTEMS LTD	129.60	03/05/2018
GE MEDICAL SYSTEMS LTD	341.45	03/05/2018
GENEPOOL PERSONNEL LTD	446.03	03/05/2018
GENEPOOL PERSONNEL LTD	339.58	03/05/2018
GENEPOOL PERSONNEL LTD	319.60	03/05/2018
GENEPOOL PERSONNEL LTD	162.86	03/05/2018
GENEPOOL PERSONNEL LTD	281.70	03/05/2018
GENEPOOL PERSONNEL LTD	369.14	03/05/2018
GENEPOOL PERSONNEL LTD	360.54	03/05/2018
GENEPOOL PERSONNEL LTD	375.60	03/05/2018
GENEPOOL PERSONNEL LTD	359.55	03/05/2018
GENEPOOL PERSONNEL LTD	199.05	03/05/2018
GENEPOOL PERSONNEL LTD	258.23	03/05/2018
GENEPOOL PERSONNEL LTD	339.58	03/05/2018
GENEPOOL PERSONNEL LTD	299.63	03/05/2018
GENEPOOL PERSONNEL LTD	319.60	03/05/2018
GENEPOOL PERSONNEL LTD	359.55	03/05/2018
GENEPOOL PERSONNEL LTD	179.78	03/05/2018
GENEPOOL PERSONNEL LTD	246.49	03/05/2018
GENEPOOL PERSONNEL LTD	359.55	03/05/2018
GENEPOOL PERSONNEL LTD	319.60	03/05/2018
GENTA MEDICAL	328.80	03/05/2018
GENTA MEDICAL	448.80	03/05/2018
GENTA MEDICAL	626.64	03/05/2018
GETINGE UK LTD	1,068.19	03/05/2018
GETINGE UK LTD	326.39	03/05/2018
GI GROUP LTD	465.26	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	540.00	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	22.80	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	94.32	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	135.00	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	163.20	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	374.40	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	200.00	03/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	330.00	03/05/2018
GUERBET LABORATORIES LTD	1,065.24	03/05/2018
GUERBET LABORATORIES LTD	1,181.88	03/05/2018
GV HEALTH LTD	1,686.60	03/05/2018
GV HEALTH LTD	1,003.20	03/05/2018
GV HEALTH LTD	1,893.60	03/05/2018
HALFORDS GROUP PLC	1,000.00	03/05/2018
HALYARD HEALTH UK LIMITED	1,620.00	03/05/2018
HAMELN PHARMACEUTICALS LTD	352.12	03/05/2018
HAMELN PHARMACEUTICALS LTD	955.38	03/05/2018
HAMELN PHARMACEUTICALS LTD	364.08	03/05/2018
HAMILTON MEDICAL	1,566.00	03/05/2018
HC LIFE LTD	69.60	03/05/2018
HCF CATCH LTD	2,340.00	03/05/2018
HEALTH AND SAFETY EXECUTIVE	799.80	03/05/2018
HEALTHCARE 21 (UK) LTD	80.00	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	2,817.12	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	2,817.12	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	2,817.12	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018



Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	2,807.72	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	1,408.56	03/05/2018
HEALTHCARE AT HOME LTD	2,112.84	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	1,403.86	03/05/2018
HEALTHCARE AT HOME LTD	2,112.84	03/05/2018
HEALTHCARE ENVIRONMENTAL SERVI	11,702.32	03/05/2018
HELAPET LTD	117.00	03/05/2018
HELAPET LTD	117.00	03/05/2018
HELAPET LTD	117.00	03/05/2018
HELAPET LTD	222.60	03/05/2018
HELAPET LTD	328.20	03/05/2018
HELAPET LTD	117.00	03/05/2018
HENRY SCHEIN MINERVA DENTAL	182.98	03/05/2018
HENRY SCHEIN MINERVA DENTAL	13.01	03/05/2018
HOLOGIC UK LTD	1,185.00	03/05/2018
HOLT DOCTORS LTD	204.86	03/05/2018
HOLT DOCTORS LTD	49.06	03/05/2018
HOLT DOCTORS LTD	136.57	03/05/2018
HOLT DOCTORS LTD	46.73	03/05/2018
HOLT DOCTORS LTD	68.29	03/05/2018
HOLT DOCTORS LTD	111.42	03/05/2018
HOLT DOCTORS LTD	68.28	03/05/2018
HOLT DOCTORS LTD	181.83	03/05/2018
HOLT DOCTORS LTD	184.71	03/05/2018
HOLT DOCTORS LTD	132.76	03/05/2018
HOLT DOCTORS LTD	172.51	03/05/2018
HOLT DOCTORS LTD	258.77	03/05/2018
HOLT DOCTORS LTD	409.72	03/05/2018
HOLT DOCTORS LTD	341.42	03/05/2018
HOLT DOCTORS LTD	296.71	03/05/2018
HOLT DOCTORS LTD	362.11	03/05/2018
HOLT DOCTORS LTD	402.33	03/05/2018
HOLT DOCTORS LTD	204.85	03/05/2018
HOLT DOCTORS LTD	69.70	03/05/2018
HOLT DOCTORS LTD	331.51	03/05/2018
HOLT DOCTORS LTD	204.93	03/05/2018
HOLT DOCTORS LTD	69.27	03/05/2018
HOLT DOCTORS LTD	261.76	03/05/2018
HOLT DOCTORS LTD	499.29	03/05/2018
HOLT DOCTORS LTD	69.27	03/05/2018
HOLT DOCTORS LTD	10.13	03/05/2018
HOLT DOCTORS LTD	7,788.44	03/05/2018
HOLT DOCTORS LTD	-68.28	03/05/2018
HOLT DOCTORS LTD	46.75	03/05/2018
HOLT DOCTORS LTD	141.12	03/05/2018
HOLT DOCTORS LTD	138.53	03/05/2018
HOLT DOCTORS LTD	131.32	03/05/2018
HOLT DOCTORS LTD	53.92	03/05/2018
HOLT DOCTORS LTD	143.76	03/05/2018
HOLT DOCTORS LTD	172.51	03/05/2018
HOLT DOCTORS LTD	179.70	03/05/2018
HOLT DOCTORS LTD	182.30	03/05/2018
HOLT DOCTORS LTD	5.77	03/05/2018
HOLT DOCTORS LTD	244.39	03/05/2018
HOLT DOCTORS LTD	161.74	03/05/2018
HOLT DOCTORS LTD	207.79	03/05/2018
HOLT DOCTORS LTD	381.16	03/05/2018
HOLT DOCTORS LTD	467.22	03/05/2018
HOLT DOCTORS LTD	251.58	03/05/2018
HOLT DOCTORS LTD	435.24	03/05/2018
HOLT DOCTORS LTD	150.96	03/05/2018
HOLT DOCTORS LTD	275.52	03/05/2018
HOLT DOCTORS LTD	63.88	03/05/2018
HOLT DOCTORS LTD	113.94	03/05/2018
HOLT DOCTORS LTD	129.88	03/05/2018
HOLT DOCTORS LTD	427.68	03/05/2018
HOLT DOCTORS LTD	132.76	03/05/2018
HOLT DOCTORS LTD	53.92	03/05/2018
HOLT DOCTORS LTD	75.04	03/05/2018
HOLT DOCTORS LTD	129.88	03/05/2018
HOLT DOCTORS LTD	213.57	03/05/2018
HOLT DOCTORS LTD	453.10	03/05/2018
HOLT DOCTORS LTD	524.72	03/05/2018
HOLT DOCTORS LTD	154.94	03/05/2018
HOLT DOCTORS LTD	212.05	03/05/2018
HOLT DOCTORS LTD	199.14	03/05/2018
HOLT DOCTORS LTD	158.14	03/05/2018
HOLT DOCTORS LTD	197.67	03/05/2018
HOLT DOCTORS LTD	115.44	03/05/2018
HOLT DOCTORS LTD	109.67	03/05/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	147.74	03/05/2018
HOLT DOCTORS LTD	219.34	03/05/2018
HOLT DOCTORS LTD	600.21	03/05/2018
HOLT DOCTORS LTD	89.85	03/05/2018
HOLT DOCTORS LTD	408.00	03/05/2018
HOLT DOCTORS LTD	377.40	03/05/2018
HOLT DOCTORS LTD	129.88	03/05/2018
HOLT DOCTORS LTD	215.64	03/05/2018
HOLT DOCTORS LTD	428.14	03/05/2018
HOLT DOCTORS LTD	262.37	03/05/2018
HOLT DOCTORS LTD	222.83	03/05/2018
HOLT DOCTORS LTD	201.26	03/05/2018
HOLT DOCTORS LTD	262.50	03/05/2018
HOLT DOCTORS LTD	164.51	03/05/2018
HOLT DOCTORS LTD	246.64	03/05/2018
HOLT DOCTORS LTD	236.65	03/05/2018
HOLT DOCTORS LTD	389.61	03/05/2018
HOLT DOCTORS LTD	294.71	03/05/2018
HOLT DOCTORS LTD	289.73	03/05/2018
HOLT DOCTORS LTD	295.80	03/05/2018
HOLT DOCTORS LTD	239.65	03/05/2018
HONEYBOURNE CONSTRUCTION	7,332.00	03/05/2018
HOSPIRA UK LTD	51.06	03/05/2018
HOSPIRA UK LTD	465.06	03/05/2018
HOSPIRA UK LTD	51.06	03/05/2018
HOSPITAL INNOVATIONS LTD	268.82	03/05/2018
HUNTLEIGH HEALTHCARE LTD	37.46	03/05/2018
ICS COOL ENERGY LIMITED	1,746.02	03/05/2018
ICU UK MEDICAL LIMITED	592.80	03/05/2018
IDIS LTD	84.00	03/05/2018
IML / MAXXIMA / LABMED	907.20	03/05/2018
IML / MAXXIMA / LABMED	1,397.20	03/05/2018
IML / MAXXIMA / LABMED	1,397.20	03/05/2018
IML / MAXXIMA / LABMED	1,397.20	03/05/2018
IML / MAXXIMA / LABMED	353.98	03/05/2018
IML / MAXXIMA / LABMED	353.98	03/05/2018
IML / MAXXIMA / LABMED	1,397.20	03/05/2018
IML / MAXXIMA / LABMED	931.46	03/05/2018
IML / MAXXIMA / LABMED	1,134.00	03/05/2018
IMPERIAL COLLEGE PROJECTS LTD	104.00	03/05/2018
IMPERIAL COLLEGE PROJECTS LTD	445.00	03/05/2018
INDUSTRIAL ELECTRONICS LTD	432.00	03/05/2018
INDUSTRIAL ENERGY SERVICES LTD	990.25	03/05/2018
INHEALTH LTD	6,960.00	03/05/2018
INHEALTH LTD	6,960.00	03/05/2018
INHEALTH LTD	22,340.00	03/05/2018
INHEALTH LTD	3,300.00	03/05/2018
INSIGHT MEDICAL PRODUCTS LTD	196.80	03/05/2018
INSIGHT MEDICAL PRODUCTS LTD	283.20	03/05/2018
INSTINCTIVE TECHNOLOGY LTD	954.00	03/05/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	03/05/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	03/05/2018
ITH PHARMA LTD	6,131.57	03/05/2018
ITH PHARMA LTD	7,828.32	03/05/2018
JAMES STREET FAMILY PRACTICE	286.00	03/05/2018
JAMES STREET FAMILY PRACTICE	286.00	03/05/2018
JAMES STREET FAMILY PRACTICE	286.00	03/05/2018
JANSSEN-CILAG LTD	2,144.87	03/05/2018
JANSSEN-CILAG LTD	18,297.12	03/05/2018
JANSSEN-CILAG LTD	432.28	03/05/2018
JANSSEN-CILAG LTD	5.23	03/05/2018
JANSSEN-CILAG LTD	126.00	03/05/2018
JANSSEN-CILAG LTD	1,287.26	03/05/2018
JANSSEN-CILAG LTD	3,429.52	03/05/2018
JEREMY BASKETT	60.40	03/05/2018
JUICEWORKS LTD	208.56	03/05/2018
KAREN FOY ASSOCIATES LTD	180.00	03/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,030.70	03/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	277.68	03/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,357.80	03/05/2018
KAVO DENTAL LTD	978.96	03/05/2018
KAY PICTURES LTD	283.20	03/05/2018
KEY LANGUAGES LIMITED	27.10	03/05/2018
KEY LANGUAGES LIMITED	102.76	03/05/2018
KEY LANGUAGES LIMITED	108.60	03/05/2018
KEY LANGUAGES LIMITED	293.90	03/05/2018
KEY LANGUAGES LIMITED	356.45	03/05/2018
KIMAL PLC	353.81	03/05/2018
KIMAL PLC	353.81	03/05/2018
KIMAL PLC	530.71	03/05/2018
KIMAL PLC	2,017.80	03/05/2018
KIMAL PLC	353.81	03/05/2018
KIMAL PLC	353.81	03/05/2018
KIMAL PLC	417.60	03/05/2018
KIMAL PLC	417.60	03/05/2018
KIMAL PLC	214.85	03/05/2018
KIMAL PLC	2,017.80	03/05/2018
KIMAL PLC	2,017.80	03/05/2018

Supplier Name	Invoice Value £	Date Paid
KINGS COLLEGE LONDON	219.40	03/05/2018
KP DOUBLE GLAZING	144.00	03/05/2018
KPMG LLP	32,924.40	03/05/2018
LABTECH INTERNATIONAL	779.94	03/05/2018
LANDAUER INC	90.87	03/05/2018
LANDAUER INC	90.87	03/05/2018
LAUNCH DIAGNOSTICS LTD	1,166.29	03/05/2018
LEX AUTOLEASE LTD	3,167.86	03/05/2018
LEX AUTOLEASE LTD	79.97	03/05/2018
LEX AUTOLEASE LTD	16.50	03/05/2018
LEX AUTOLEASE LTD	562.50	03/05/2018
LEX AUTOLEASE LTD	3,765.31	03/05/2018
LEX AUTOLEASE LTD	562.50	03/05/2018
LEX AUTOLEASE LTD	5,931.94	03/05/2018
LEX AUTOLEASE LTD	373.68	03/05/2018
LEX AUTOLEASE LTD	716.28	03/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	16.50	03/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	342.00	03/05/2018
LISCLARE LTD	596.70	03/05/2018
LLOYDS PHARMACY LTD	-6.01	03/05/2018
LOCAMED LIMITED	286.20	03/05/2018
LONDON SCHOOL OF HYGIENE AND TF	202.20	03/05/2018
LOOKERS LEASING LTD	279.22	03/05/2018
LOOKERS LEASING LTD	2,403.50	03/05/2018
MANA-TECH LTD	372.00	03/05/2018
MANA-TECH LTD	324.00	03/05/2018
MARC BOLTON PLUMBING & HEATING	432.00	03/05/2018
MARSDEN WEIGHING MACHINE GROUI	157.80	03/05/2018
MARSHALL RWF	169.20	03/05/2018
MAWDSLEYS YORKSHIRE LTD	6.65	03/05/2018
MAWDSLEYS YORKSHIRE LTD	192.13	03/05/2018
MAWDSLEYS YORKSHIRE LTD	7.08	03/05/2018
MAWDSLEYS YORKSHIRE LTD	152.93	03/05/2018
MAWDSLEYS YORKSHIRE LTD	94.08	03/05/2018
MAWDSLEYS YORKSHIRE LTD	17.28	03/05/2018
MAWDSLEYS YORKSHIRE LTD	12.10	03/05/2018
MAWDSLEYS YORKSHIRE LTD	17.28	03/05/2018
MAWDSLEYS YORKSHIRE LTD	18.10	03/05/2018
MAWDSLEYS YORKSHIRE LTD	166.66	03/05/2018
MAWDSLEYS YORKSHIRE LTD	62.47	03/05/2018
MAWDSLEYS YORKSHIRE LTD	66.77	03/05/2018
MAWDSLEYS YORKSHIRE LTD	6.48	03/05/2018
MAWDSLEYS YORKSHIRE LTD	315.65	03/05/2018
MAWDSLEYS YORKSHIRE LTD	390.00	03/05/2018
MAWDSLEYS YORKSHIRE LTD	279.26	03/05/2018
MAWDSLEYS YORKSHIRE LTD	262.75	03/05/2018
MAWDSLEYS YORKSHIRE LTD	132.63	03/05/2018
MAWDSLEYS YORKSHIRE LTD	21.60	03/05/2018
MAWDSLEYS YORKSHIRE LTD	83.40	03/05/2018
MAWDSLEYS YORKSHIRE LTD	83.40	03/05/2018
MAWDSLEYS YORKSHIRE LTD	25.89	03/05/2018
MAWDSLEYS YORKSHIRE LTD	1.08	03/05/2018
MAWDSLEYS YORKSHIRE LTD	57.53	03/05/2018
MAWDSLEYS YORKSHIRE LTD	1,689.60	03/05/2018
MAWDSLEYS YORKSHIRE LTD	17.98	03/05/2018
MAWDSLEYS YORKSHIRE LTD	16.20	03/05/2018
MAWDSLEYS YORKSHIRE LTD	189.14	03/05/2018
MAWDSLEYS YORKSHIRE LTD	2.64	03/05/2018
MAWDSLEYS YORKSHIRE LTD	444.74	03/05/2018
MAWDSLEYS YORKSHIRE LTD	327.84	03/05/2018
MAWDSLEYS YORKSHIRE LTD	439.18	03/05/2018
MAWDSLEYS YORKSHIRE LTD	150.00	03/05/2018
MAWDSLEYS YORKSHIRE LTD	479.40	03/05/2018
MAWDSLEYS YORKSHIRE LTD	2.71	03/05/2018
MAWDSLEYS YORKSHIRE LTD	287.71	03/05/2018
MAWDSLEYS YORKSHIRE LTD	14.21	03/05/2018
MAWDSLEYS YORKSHIRE LTD	92.38	03/05/2018
MAWDSLEYS YORKSHIRE LTD	2.45	03/05/2018
MAWDSLEYS YORKSHIRE LTD	168.44	03/05/2018
MAWDSLEYS YORKSHIRE LTD	196.41	03/05/2018
MAWDSLEYS YORKSHIRE LTD	1,540.32	03/05/2018
MAWDSLEYS YORKSHIRE LTD	55.68	03/05/2018
MAWDSLEYS YORKSHIRE LTD	729.06	03/05/2018
MAWDSLEYS YORKSHIRE LTD	624.31	03/05/2018
MAWDSLEYS YORKSHIRE LTD	396.02	03/05/2018
MAWDSLEYS YORKSHIRE LTD	630.00	03/05/2018
MAWDSLEYS YORKSHIRE LTD	161.94	03/05/2018
MAWDSLEYS YORKSHIRE LTD	247.76	03/05/2018
MAWDSLEYS YORKSHIRE LTD	7.87	03/05/2018
MAX-EL CONTROLS LIMITED	504.00	03/05/2018
MDM MEDICAL LTD	276.00	03/05/2018
MDM MEDICAL LTD	131.40	03/05/2018
MDM MEDICAL LTD	276.00	03/05/2018
MEC MEDICAL LTD	2,715.00	03/05/2018
MEDI UK LTD	338.64	03/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/05/2018
MEDICAL PROFESSIONAL PERSONNEL	430.86	03/05/2018
MEDICAL PROFESSIONAL PERSONNEL	211.03	03/05/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	302.99	03/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	2,215.20	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	2,277.60	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	2,184.00	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	1,341.60	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	1,809.60	03/05/2018
MEDICAL RESOURCING INTERNATIONAL/	2,714.40	03/05/2018
MEDICSPRO LIMITED	-65.69	03/05/2018
MEDICSPRO LIMITED	1,946.70	03/05/2018
MEDICSPRO LIMITED	-96.79	03/05/2018
MEDICSPRO LIMITED	192.50	03/05/2018
MEDICSPRO LIMITED	1,732.83	03/05/2018
MEDIPLUS LTD	407.40	03/05/2018
MEDIPLUS LTD	133.20	03/05/2018
MEDIPLUS LTD	133.20	03/05/2018
MEDISAFE UK LTD	158.51	03/05/2018
MEDISAFE UK LTD	382.61	03/05/2018
MEDISAFE UK LTD	158.51	03/05/2018
MEDTREE MEDICAL EUROPE LTD	201.18	03/05/2018
MERMAID MEDICAL LTD	72.00	03/05/2018
MERZ PHARMA UK LTD	3,840.00	03/05/2018
MERZ PHARMA UK LTD	1,920.00	03/05/2018
MICHAEL HOLDSWORTH LTD	629.71	03/05/2018
MICHAEL HOLDSWORTH LTD	244.23	03/05/2018
MICRONCLEAN	80.86	03/05/2018
MICRONCLEAN	15.12	03/05/2018
MICRONCLEAN	684.58	03/05/2018
MIDCO PRINT AND PACKAGING LTD	201.10	03/05/2018
MIDCO PRINT AND PACKAGING LTD	232.41	03/05/2018
MIDCO PRINT AND PACKAGING LTD	107.51	03/05/2018
MIDCO PRINT AND PACKAGING LTD	64.67	03/05/2018
MIDCO PRINT AND PACKAGING LTD	165.95	03/05/2018
MIDCO PRINT AND PACKAGING LTD	499.79	03/05/2018
MIDCO PRINT AND PACKAGING LTD	1,480.19	03/05/2018
MIDCO PRINT AND PACKAGING LTD	143.76	03/05/2018
MIDCO PRINT AND PACKAGING LTD	498.29	03/05/2018
MINDRAY (UK) LTD	4,181.70	03/05/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	03/05/2018
MK BATTERY INTERNATIONAL LIMITED	-433.08	03/05/2018
MRS L D ROSS	117.60	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	72.36	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	89.04	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.42	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.14	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	6.18	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.48	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	24.65	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.74	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.36	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.99	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	96.10	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.93	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.66	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.66	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.88	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.64	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	92.53	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.22	03/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	57.17	03/05/2018
NATIONAL WINDSCREENS (J HUGGINS	56.88	03/05/2018
NATIONAL WINDSCREENS (J HUGGINS	29.20	03/05/2018
NATIONWIDE GROUP FINANCE	335.86	03/05/2018
NATIONWIDE GROUP FINANCE	420.19	03/05/2018

Supplier Name	Invoice Value £	Date Paid
NEXON GROUP	1,584.00	03/05/2018
NEXON GROUP	-222.00	03/05/2018
NHS SUPPLY CHAIN	190,477.85	03/05/2018
NITRITEX LTD	748.80	03/05/2018
NORTH EAST LINCOLNSHIRE COUNCIL	200.00	03/05/2018
NORTH LINCOLNSHIRE COUNCIL	5,740.00	03/05/2018
NORTH LINCOLNSHIRE COUNCIL	12,324.70	03/05/2018
NORTHSTAR SCIENTIFIC LTD	8,064.00	03/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	891.29	03/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,575.30	03/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,322.15	03/05/2018
NUTRITION AND DIET RESOURCES UK	62.00	03/05/2018
NUTRITION AND DIET RESOURCES UK	69.50	03/05/2018
OCTAPHARMA LTD	273.60	03/05/2018
OCTAPHARMA LTD	500.00	03/05/2018
OCTAPHARMA LTD	750.00	03/05/2018
OCTAPHARMA LTD	750.00	03/05/2018
OCTAPHARMA LTD	12,312.00	03/05/2018
OCTAPHARMA LTD	1,275.00	03/05/2018
OLYMPUS KEYMED	460.80	03/05/2018
ONGO RECRUITMENT	323.40	03/05/2018
ONGO RECRUITMENT	460.79	03/05/2018
ONGO RECRUITMENT	200.88	03/05/2018
ONGO RECRUITMENT	373.74	03/05/2018
OPUS BESTPAY LTD (UMBRELLA COMF	1,035.00	03/05/2018
OPUS ENERGY (ELECTRICITY)	2,350.12	03/05/2018
ORCHARD FIRE AND SECURITY LTD	432.00	03/05/2018
OSSUR UK LTD	489.48	03/05/2018
OSSUR UK LTD	77.40	03/05/2018
OTODYNAMICS LTD	234.00	03/05/2018
OTODYNAMICS LTD	576.00	03/05/2018
OTODYNAMICS LTD	78.00	03/05/2018
OXYLITRE LTD	526.14	03/05/2018
OXYLITRE LTD	44.78	03/05/2018
OXYLITRE LTD	69.60	03/05/2018
OXYLITRE LTD	52.28	03/05/2018
PAJUNK UK MEDICAL PRODUCTS LTD	531.00	03/05/2018
PAJUNK UK MEDICAL PRODUCTS LTD	261.12	03/05/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	03/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	163.51	03/05/2018
PAUL GRINELL	74.90	03/05/2018
PAUL HARTMANN LTD	4,032.89	03/05/2018
PENNAMED LTD	454.80	03/05/2018
PENNAMED LTD	364.80	03/05/2018
PENNAMED LTD	114.00	03/05/2018
PENNAMED LTD	253.20	03/05/2018
PERFORMANCE HEALTH LTD	2.63	03/05/2018
PERKINELMER LAS (UK) LTD	1,251.60	03/05/2018
PHILIPS RESPIRONICS	850.99	03/05/2018
PHILIPS VOLCANO EUROPE	740.00	03/05/2018
PHILIPS VOLCANO EUROPE	740.00	03/05/2018
PHILIPS VOLCANO EUROPE	740.00	03/05/2018
PHILIPS VOLCANO EUROPE	1,480.00	03/05/2018
PHILIPS VOLCANO EUROPE	820.00	03/05/2018
PHILIPS VOLCANO EUROPE	370.00	03/05/2018
PHILIPS VOLCANO EUROPE	1,480.00	03/05/2018
PHILIPS VOLCANO EUROPE	850.00	03/05/2018
PHILIPS VOLCANO EUROPE	1,110.00	03/05/2018
PHILIPS VOLCANO EUROPE	820.00	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	59.33	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	779.52	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	304.80	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,156.56	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	144.00	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.38	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.00	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,538.16	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	534.00	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	393.84	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.60	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.92	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	110.48	03/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	40.37	03/05/2018
PLATINUM NURSING 24 LTD	655.20	03/05/2018
PLATINUM NURSING 24 LTD	580.25	03/05/2018
PLATINUM NURSING 24 LTD	580.25	03/05/2018
PLATINUM NURSING 24 LTD	587.05	03/05/2018
PLATINUM NURSING 24 LTD	619.06	03/05/2018
PLATINUM NURSING 24 LTD	655.20	03/05/2018
PLATINUM NURSING 24 LTD	580.25	03/05/2018
PLATINUM NURSING 24 LTD	580.25	03/05/2018
PM LABELS LTD	1,105.20	03/05/2018
PRACTICUS LIMITED	1,009.43	03/05/2018
PRACTICUS LIMITED	3,335.47	03/05/2018
PRACTICUS LIMITED	3,828.00	03/05/2018
PRACTICUS LIMITED	3,176.64	03/05/2018
PRACTICUS LIMITED	32.26	03/05/2018

Supplier Name	Invoice Value £	Date Paid
PRACTICUS LIMITED	765.60	03/05/2018
PRACTICUS LIMITED	3,494.30	03/05/2018
PRACTICUS LIMITED	3,494.30	03/05/2018
PRACTICUS LIMITED	3,494.30	03/05/2018
PREMIER ENDOSCOPY LTD	321.60	03/05/2018
PREMIER ENDOSCOPY LTD	621.60	03/05/2018
PREMIER ENDOSCOPY LTD	729.60	03/05/2018
PREMIER ENDOSCOPY LTD	621.60	03/05/2018
PREMIER PLASTIC CARDS	81.00	03/05/2018
PROMEDICS ORTHOPAEDICS LTD	162.00	03/05/2018
QIAGEN LTD	484.46	03/05/2018
QUALITY CARE COVER LIMITED	508.68	03/05/2018
QUALITY CARE COVER LIMITED	529.66	03/05/2018
QUALITY CARE COVER LIMITED	585.61	03/05/2018
QUALITY CARE COVER LIMITED	684.02	03/05/2018
QUALITY CARE COVER LIMITED	585.61	03/05/2018
QUALITY CARE COVER LIMITED	606.98	03/05/2018
QUALITY CARE COVER LIMITED	639.08	03/05/2018
QUALITY CARE COVER LIMITED	604.88	03/05/2018
QUALITY CARE COVER LIMITED	684.02	03/05/2018
QUALITY CARE COVER LIMITED	684.02	03/05/2018
QUALITY CARE COVER LIMITED	626.24	03/05/2018
QUALITY CARE COVER LIMITED	512.78	03/05/2018
QUALITY CARE COVER LIMITED	568.97	03/05/2018
QUALITY CARE COVER LIMITED	585.61	03/05/2018
QUALITY CARE COVER LIMITED	512.80	03/05/2018
QUALITY CARE COVER LIMITED	722.54	03/05/2018
QUALITY CARE COVER LIMITED	497.84	03/05/2018
QUALITY CARE COVER LIMITED	568.97	03/05/2018
QUALITY CARE COVER LIMITED	649.82	03/05/2018
QUALITY CARE COVER LIMITED	606.98	03/05/2018
QUALITY CARE COVER LIMITED	592.14	03/05/2018
R MANNERS AND SONS LTD	44.65	03/05/2018
R MANNERS AND SONS LTD	106.50	03/05/2018
RALPH ALLEN PRESS LTD	98.50	03/05/2018
RED SECURITY & HARDWARE	153.36	03/05/2018
RELIANCE HIGH TECH LTD	81.31	03/05/2018
RESMED (UK) LTD	140.62	03/05/2018
RESMED (UK) LTD	109.08	03/05/2018
RESMED (UK) LTD	234.36	03/05/2018
RHODES REPAIR SERVICES LTD	86.94	03/05/2018
RLT LAMP SALES	119.80	03/05/2018
RMS LIMITED	458.40	03/05/2018
ROB PICKERSGILL	107.20	03/05/2018
ROCHE DIABETES CARE	282.20	03/05/2018
ROCHE DIABETES CARE	407.95	03/05/2018
ROCHE DIAGNOSTICS LTD	79.44	03/05/2018
ROCHE DIAGNOSTICS LTD	1,112.16	03/05/2018
ROCHE DIAGNOSTICS LTD	79.44	03/05/2018
ROCHE PRODUCTS LTD	4,792.86	03/05/2018
ROCHE PRODUCTS LTD	11,815.51	03/05/2018
ROCHE PRODUCTS LTD	12,319.80	03/05/2018
ROCHE PRODUCTS LTD	5,015.93	03/05/2018
ROCIALLE	367.18	03/05/2018
ROCIALLE	252.48	03/05/2018
ROCIALLE	79.78	03/05/2018
ROCIALLE	252.48	03/05/2018
ROCIALLE	252.48	03/05/2018
ROCIALLE	1,192.68	03/05/2018
ROCIALLE	367.18	03/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,650.00	03/05/2018
ROSEMONT PHARMACEUTICALS LTD	513.60	03/05/2018
ROSEMONT PHARMACEUTICALS LTD	101.40	03/05/2018
ROSEMONT PHARMACEUTICALS LTD	164.40	03/05/2018
ROSEMONT PHARMACEUTICALS LTD	189.60	03/05/2018
ROYAL COLLEGE OF PHYSICIANS	3,600.00	03/05/2018
ROYAL COLLEGE OF PHYSICIANS	3,600.00	03/05/2018
ROYAL COLLEGE OF PHYSICIANS	3,600.00	03/05/2018
ROYAL MAIL GROUP LTD	0.42	03/05/2018
ROYAL MAIL GROUP LTD	116.40	03/05/2018
RS COMPONENTS LTD	49.14	03/05/2018
S OVERALL TA VOICE, POLISH TRANSL	30.00	03/05/2018
SAFECARE NETWORK LTD	20,025.00	03/05/2018
SAFECARE NETWORK LTD	2,250.00	03/05/2018
SAM COULBECK REFRIGERATION REN	199.52	03/05/2018
SAM COULBECK REFRIGERATION REN	156.60	03/05/2018
SAM COULBECK REFRIGERATION REN	253.20	03/05/2018
SAM COULBECK REFRIGERATION REN	829.34	03/05/2018
SAM COULBECK REFRIGERATION REN	759.05	03/05/2018
SAM COULBECK REFRIGERATION REN	250.76	03/05/2018
SANOFI AVENTIS	1,452.00	03/05/2018
SARGENTS REMOVALS	560.00	03/05/2018
SARSTEDT LTD	597.83	03/05/2018
SCALEWAYS (LEICESTER) LTD	109.20	03/05/2018
SCALEWAYS (LEICESTER) LTD	44.40	03/05/2018
SCIENTIFIC LABORATORY SUPPLIES L'	586.76	03/05/2018
SEAWARD ELECTRONIC LTD	452.40	03/05/2018
SEVERN HEALTHCARE TECHNOLOGIE:	214.80	03/05/2018

Supplier Name	Invoice Value £	Date Paid
SEVERN HEALTHCARE TECHNOLOGIE:	214.80	03/05/2018
SIGMA ALDRICH COMPANY LTD	73.92	03/05/2018
SIGMA PHARMACEUTICALS PLC	472.10	03/05/2018
SIGMA PHARMACEUTICALS PLC	2.77	03/05/2018
SIGMA PHARMACEUTICALS PLC	137.04	03/05/2018
SIGNS EXPRESS LTD	72.00	03/05/2018
SIGNS EXPRESS LTD	72.00	03/05/2018
SOLMEDIA LTD	279.72	03/05/2018
SOLMEDIA LTD	232.56	03/05/2018
SPECIALS LABORATORY LTD	120.00	03/05/2018
SPECIALS LABORATORY LTD	120.00	03/05/2018
SPECSAVERS LTD	67.50	03/05/2018
SPECSAVERS LTD	223.90	03/05/2018
SPECSAVERS LTD	39.10	03/05/2018
SPECSAVERS LTD	329.70	03/05/2018
SPECTRUM OPHTHALMICS	1,134.00	03/05/2018
SPIRAX SARCO LTD	600.00	03/05/2018
STAMPS DIRECT LTD	66.62	03/05/2018
STANNAH LIFTS LIMITED	43.20	03/05/2018
STERICOM LTD	132.00	03/05/2018
STERICOM LTD	324.00	03/05/2018
STERICOM LTD	408.00	03/05/2018
STERICOM LTD	1,248.00	03/05/2018
STERILAB SERVICES	190.32	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	192.00	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	49.57	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	192.00	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	550.44	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	93.36	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	45.94	03/05/2018
STERIS INSTRUMENT MANAGEMENT S	26.64	03/05/2018
STONE TECHNICAL SERVICES LTD	623.63	03/05/2018
SUNDRY PL SUPPLIER BACS	483.95	03/05/2018
SUNRISE MEDICAL LTD	18.19	03/05/2018
SUNRISE MEDICAL LTD	1,014.00	03/05/2018
SUNRISE MEDICAL LTD	439.20	03/05/2018
SUNRISE MEDICAL LTD	81.73	03/05/2018
SUNRISE MEDICAL LTD	242.40	03/05/2018
SUNRISE MEDICAL LTD	280.80	03/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	-145.66	03/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	34.85	03/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	116.44	03/05/2018
SYNERGY HOSPITAL STERILISATION	515.15	03/05/2018
SYNERGY LMS	4,885.18	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	238.80	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	2,085.18	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	974.42	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	974.42	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	128.40	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	171.00	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	66.00	03/05/2018
T.J. SMITH AND NEPHEW LIMITED	120.00	03/05/2018
TAYCARE MEDICAL LTD	102.77	03/05/2018
TELEFLEX MEDICAL	247.20	03/05/2018
TERUMO UK LTD	108.00	03/05/2018
TERUMO UK LTD	498.00	03/05/2018
TFS HEALTHCARE	395.69	03/05/2018
TFS HEALTHCARE	476.12	03/05/2018
TFS HEALTHCARE	566.06	03/05/2018
THE KINGS FUND	322.80	03/05/2018
THE LABWAREHOUSE LIMITED	301.32	03/05/2018
THE LOCUM AGENCY (UK) LTD	2,219.08	03/05/2018
THE ROYAL COLLEGE OF OBSTETRICI/	12,000.00	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	186.96	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	47.83	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	39.60	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	64.15	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	16.75	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	48.00	03/05/2018
THERMO FISHER DIAGNOSTICS LTD	13.68	03/05/2018
THERMO SHANDON LTD	72.00	03/05/2018
THOMAS STONER SUPPLIES	216.00	03/05/2018
THOMPSONS SOLICITORS (DAMAGES)	3,213.62	03/05/2018
THOMPSONS SOLICITORS (DAMAGES)	2,990.00	03/05/2018
TJS SELF DRIVE	888.00	03/05/2018
TJS SELF DRIVE	121.80	03/05/2018
TJS SELF DRIVE	140.70	03/05/2018
TNT UK LTD	36.73	03/05/2018
TNT UK LTD	63.91	03/05/2018
TNT UK LTD	12.24	03/05/2018
TOFFELN	33.19	03/05/2018
TOFFELN	28.36	03/05/2018
TOFFELN	159.35	03/05/2018
TOFFELN	166.24	03/05/2018

Supplier Name	Invoice Value £	Date Paid
TOPCON (GB) LTD	12,960.00	03/05/2018
TOPCON (GB) LTD	6,450.00	03/05/2018
TOPCON (GB) LTD	3,240.00	03/05/2018
TRULIFE LTD	104.60	03/05/2018
TRUSTMARQUE SOLUTIONS LTD	9,560.45	03/05/2018
TRUSTMARQUE SOLUTIONS LTD	11,991.67	03/05/2018
TRUSTMARQUE SOLUTIONS LTD	478.43	03/05/2018
U GROUP LIMITED	1,692.00	03/05/2018
UK MEDICAL LTD	2,430.00	03/05/2018
UK MEDICAL LTD	535.80	03/05/2018
UK MEDICAL LTD	535.80	03/05/2018
UMBRELLA-COMPANY LTD	5,940.00	03/05/2018
UNA HEALTH LTD	1,709.40	03/05/2018
UNISURGE INTERNATIONAL LTD	25.92	03/05/2018
UNISURGE INTERNATIONAL LTD	340.61	03/05/2018
UNISURGE INTERNATIONAL LTD	510.91	03/05/2018
UPPER CRUST	157.50	03/05/2018
UPPER CRUST	108.00	03/05/2018
URGENT NURSING	683.64	03/05/2018
URGENT NURSING	579.24	03/05/2018
VERITON PHARMA LIMITED	195.43	03/05/2018
VIAMED LTD	120.00	03/05/2018
VIAPATH ANALYTICS LLP	60.00	03/05/2018
VIAPATH ANALYTICS LLP	192.00	03/05/2018
VIAPATH ANALYTICS LLP	224.80	03/05/2018
VIAPATH ANALYTICS LLP	54.00	03/05/2018
VIAPATH ANALYTICS LLP	27.00	03/05/2018
VIAPATH ANALYTICS LLP	360.00	03/05/2018
VODAFONE	13.30	03/05/2018
VODAFONE CORPORATE LTD	138.75	03/05/2018
VODAFONE CORPORATE LTD	33.14	03/05/2018
VOLKSWAGEN GROUP LEASING	1,794.74	03/05/2018
VOLKSWAGEN GROUP LEASING	401.60	03/05/2018
VOLKSWAGEN GROUP LEASING	225.20	03/05/2018
VOLKSWAGEN GROUP LEASING	2,352.56	03/05/2018
VOLKSWAGEN GROUP LEASING	402.40	03/05/2018
VOLKSWAGEN GROUP LEASING	2,178.44	03/05/2018
VOLKSWAGEN GROUP LEASING	6,743.11	03/05/2018
VWR INTERNATIONAL	264.60	03/05/2018
VWR INTERNATIONAL	-42.00	03/05/2018
VYGON (UK) LTD	197.64	03/05/2018
WALKER SAFETY CABINETS LTD	2,694.00	03/05/2018
WALTERS MEDICAL LTD	126.00	03/05/2018
WALTERS MEDICAL LTD	222.60	03/05/2018
WALTERS MEDICAL LTD	378.00	03/05/2018
WALTERS MEDICAL LTD	114.00	03/05/2018
WALTERS MEDICAL LTD	906.00	03/05/2018
WAVES (ANGLIAN WATER BUSINESS)	264.11	03/05/2018
WAVES (ANGLIAN WATER BUSINESS)	12,945.70	03/05/2018
WERFEN LTD	-8,205.60	03/05/2018
WERFEN LTD	2,808.02	03/05/2018
WERFEN LTD	8,205.60	03/05/2018
WESTWOOD LABORATORY LTD	138.80	03/05/2018
WESTWOOD LABORATORY LTD	68.80	03/05/2018
WESTWOOD LABORATORY LTD	24.00	03/05/2018
WESTWOOD LABORATORY LTD	133.30	03/05/2018
WHISTL UK LIMITED	190.30	03/05/2018
WHISTL UK LIMITED	2,556.98	03/05/2018
WHITTAM PRECISION RULE	149.94	03/05/2018
WIGMORE MEDICAL LTD	992.00	03/05/2018
WORTLEY HOUSE HOTEL	155.45	03/05/2018
WORTLEY HOUSE HOTEL	157.50	03/05/2018
WORTLEY HOUSE HOTEL	70.00	03/05/2018
YORKSHIRE WATER	2,275.02	03/05/2018
YORKSHIRE WATER	1,835.41	03/05/2018
YOUR WORLD RECRUITMENT LTD	589.86	03/05/2018
YPSOMED LIMITED	787.44	03/05/2018
YPSOMED LIMITED	122.40	03/05/2018
YPSOMED LIMITED	787.44	03/05/2018
YPSOMED LIMITED	334.80	03/05/2018
YPSOMED LIMITED	787.44	03/05/2018
YPSOMED LIMITED	787.44	03/05/2018
ZIMMER BIOMET LTD	167.04	03/05/2018
ZIMMER BIOMET LTD	41.76	03/05/2018
ZIMMER BIOMET LTD	664.56	03/05/2018
ZIMMER BIOMET LTD	2,907.60	03/05/2018
ZIMMER BIOMET LTD	1,271.16	03/05/2018
ZIMMER BIOMET LTD	709.92	03/05/2018
ZIMMER BIOMET LTD	2,771.33	03/05/2018
BOXTREE MEDIA LTD	3,240.00	04/05/2018
CALDERDALE AND HUDDERSFIELD NH	3,432.00	04/05/2018
CALDERDALE AND HUDDERSFIELD NH	115.31	04/05/2018
CALDERDALE AND HUDDERSFIELD NH	221.70	04/05/2018
CARDIFF AND VALE ULHB	260.38	04/05/2018
CARDIFF AND VALE ULHB	26.11	04/05/2018
CARDIFF AND VALE ULHB	191.74	04/05/2018
DAY ARCHITECTURAL LTD	11,071.20	04/05/2018
DR B STODDART	1,088.40	04/05/2018



Supplier Name	Invoice Value £	Date Paid
DR M JAGADEESAN	14.82	04/05/2018
FLUKE UK LTD	696.48	04/05/2018
FLUKE UK LTD	389.76	04/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	04/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	546.00	04/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	253.00	04/05/2018
HMCS	89.62	04/05/2018
INTERSYSTEMS CORP	11,633.04	04/05/2018
KAMATH S	35.96	04/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	16.37	04/05/2018
MALCOLM HUGHES LAND SURVEYORS	2,844.00	04/05/2018
MANTA BRC LTD	5,922.00	04/05/2018
NHS BLOOD AND TRANSPLANT	4,478.54	04/05/2018
NHS BLOOD AND TRANSPLANT	1,200.00	04/05/2018
NHS BLOOD AND TRANSPLANT	5.03	04/05/2018
NHS BLOOD AND TRANSPLANT	15.09	04/05/2018
NHS BLOOD AND TRANSPLANT	30.18	04/05/2018
NHS BLOOD AND TRANSPLANT	45.27	04/05/2018
NHS BLOOD AND TRANSPLANT	45.27	04/05/2018
NHS BLOOD AND TRANSPLANT	60.56	04/05/2018
NHS BLOOD AND TRANSPLANT	30.18	04/05/2018
NHS BLOOD AND TRANSPLANT	2,065.77	04/05/2018
NHS BLOOD AND TRANSPLANT	1,200.00	04/05/2018
NHS BLOOD AND TRANSPLANT	120.92	04/05/2018
NHS SUPPLY CHAIN - CAPITAL	74,443.69	04/05/2018
NHS SUPPLY CHAIN - CAPITAL	417,136.83	04/05/2018
NORTH WEST ANGLIA NHS FOUNDATIC	1,554.80	04/05/2018
NORTH WEST ANGLIA NHS FOUNDATIC	-59.80	04/05/2018
OBMH NHS FOUNDATION TRUST	308.98	04/05/2018
PARKEON LTD	33,217.34	04/05/2018
PATIENTS TRAVEL CHEQUE	9.00	04/05/2018
PATIENTS TRAVEL CHEQUE	4.31	04/05/2018
PATIENTS TRAVEL CHEQUE	6.20	04/05/2018
PATIENTS TRAVEL CHEQUE	17.70	04/05/2018
PATIENTS TRAVEL CHEQUE	23.64	04/05/2018
PATIENTS TRAVEL CHEQUE	5.77	04/05/2018
PATIENTS TRAVEL CHEQUE	13.30	04/05/2018
PATIENTS TRAVEL CHEQUE	16.60	04/05/2018
PATIENTS TRAVEL CHEQUE	37.35	04/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	04/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	360.00	04/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	04/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	783.75	04/05/2018
PUBLIC HEALTH ENGLAND	20,512.46	04/05/2018
REENA RAMBANI	1,073.57	04/05/2018
ROLLITS LLP	4,440.00	04/05/2018
ROTHERHAM NHS FOUNDATION TRUS	189.49	04/05/2018
ROTHERHAM NHS FOUNDATION TRUS	135.35	04/05/2018
ROTHERHAM NHS FOUNDATION TRUS	243.63	04/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	18,565.50	04/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-103.00	04/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	279.50	04/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	103.00	04/05/2018
SUNDRY PL SUPPLIER CHEQUE	42.30	04/05/2018
SUNDRY PL SUPPLIER CHEQUE	592.68	04/05/2018
TAYSIDE NHS BOARD	87.53	04/05/2018
TAYSIDE NHS BOARD	108.56	04/05/2018
UNIV COLLEGE LONDON HOSP NHS FC	55.99	04/05/2018
UNIVERSITY HOSPITALS OF LEICESTE	2,295.00	04/05/2018
VITAE PROFESSIONALS	1,409.25	04/05/2018
VOCERA COMMUNICATIONS UK LTD	61.90	04/05/2018
VOCERA COMMUNICATIONS UK LTD	797.90	04/05/2018
VOCERA COMMUNICATIONS UK LTD	3,595.98	04/05/2018
XMA LTD	5,883.91	04/05/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	08/05/2018
121 TAXIS	2,718.96	10/05/2018
3M UNITED KINGDOM PLC	263.04	10/05/2018
3M UNITED KINGDOM PLC	170.83	10/05/2018
A ALGEO LTD	62.94	10/05/2018
A C DENTAL SERVICES	164.00	10/05/2018
A MENARINI DIAGNOSTICS LTD	850.68	10/05/2018
AAH HOSPITAL SERVICE	143.52	10/05/2018
AAH HOSPITAL SERVICE	30.68	10/05/2018
AAH HOSPITAL SERVICE	42.42	10/05/2018
AAH HOSPITAL SERVICE	199.52	10/05/2018
AAH HOSPITAL SERVICE	246.83	10/05/2018
AAH HOSPITAL SERVICE	36.00	10/05/2018
AAH HOSPITAL SERVICE	120.96	10/05/2018
AAH HOSPITAL SERVICE	66.00	10/05/2018
AAH HOSPITAL SERVICE	19.99	10/05/2018
AAH HOSPITAL SERVICE	4.80	10/05/2018
AAH HOSPITAL SERVICE	38.40	10/05/2018
AAH HOSPITAL SERVICE	75.91	10/05/2018
AAH HOSPITAL SERVICE	42.48	10/05/2018
AAH HOSPITAL SERVICE	187.39	10/05/2018
AAH HOSPITAL SERVICE	6.00	10/05/2018
AAH HOSPITAL SERVICE	508.12	10/05/2018
AAH HOSPITAL SERVICE	8,936.66	10/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	41.42	10/05/2018
AAH HOSPITAL SERVICE	320.40	10/05/2018
AAH HOSPITAL SERVICE	5.06	10/05/2018
AAH HOSPITAL SERVICE	17.05	10/05/2018
AAH HOSPITAL SERVICE	74.35	10/05/2018
AAH HOSPITAL SERVICE	21.00	10/05/2018
AAH HOSPITAL SERVICE	10.94	10/05/2018
AAH HOSPITAL SERVICE	2,949.60	10/05/2018
AAH HOSPITAL SERVICE	40.03	10/05/2018
AAH HOSPITAL SERVICE	42.48	10/05/2018
AAH HOSPITAL SERVICE	217.50	10/05/2018
AAH HOSPITAL SERVICE	-23.20	10/05/2018
AAH HOSPITAL SERVICE	-4.37	10/05/2018
AAH HOSPITAL SERVICE	-3.12	10/05/2018
AAH HOSPITAL SERVICE	-6.00	10/05/2018
AAH HOSPITAL SERVICE	-1.15	10/05/2018
AAH HOSPITAL SERVICE	307.02	10/05/2018
AAH HOSPITAL SERVICE	327.02	10/05/2018
AAH HOSPITAL SERVICE	326.86	10/05/2018
AAH HOSPITAL SERVICE	404.04	10/05/2018
AAH HOSPITAL SERVICE	16.78	10/05/2018
AAH HOSPITAL SERVICE	374.78	10/05/2018
AAH HOSPITAL SERVICE	708.70	10/05/2018
AAH HOSPITAL SERVICE	321.71	10/05/2018
AAH HOSPITAL SERVICE	698.91	10/05/2018
AAH HOSPITAL SERVICE	116.35	10/05/2018
AAH HOSPITAL SERVICE	597.08	10/05/2018
AAH HOSPITAL SERVICE	34.80	10/05/2018
AAH HOSPITAL SERVICE	21.60	10/05/2018
AAH HOSPITAL SERVICE	138.91	10/05/2018
AAH HOSPITAL SERVICE	5.26	10/05/2018
AAH HOSPITAL SERVICE	5.26	10/05/2018
AAH HOSPITAL SERVICE	119.70	10/05/2018
AAH HOSPITAL SERVICE	594.68	10/05/2018
AAH HOSPITAL SERVICE	21.84	10/05/2018
AAH HOSPITAL SERVICE	311.76	10/05/2018
AAH HOSPITAL SERVICE	645.36	10/05/2018
AAH HOSPITAL SERVICE	88.80	10/05/2018
AAH HOSPITAL SERVICE	187.39	10/05/2018
AAH HOSPITAL SERVICE	8.06	10/05/2018
AAH HOSPITAL SERVICE	576.00	10/05/2018
AAH HOSPITAL SERVICE	26.88	10/05/2018
AAH HOSPITAL SERVICE	138.24	10/05/2018
AAH HOSPITAL SERVICE	1,111.32	10/05/2018
AAH HOSPITAL SERVICE	1.74	10/05/2018
AAH HOSPITAL SERVICE	363.79	10/05/2018
AAH HOSPITAL SERVICE	84.24	10/05/2018
AAH HOSPITAL SERVICE	151.20	10/05/2018
AAH HOSPITAL SERVICE	320.40	10/05/2018
AAH HOSPITAL SERVICE	54.36	10/05/2018
AAH HOSPITAL SERVICE	1,920.00	10/05/2018
AAH HOSPITAL SERVICE	504.25	10/05/2018
AAH HOSPITAL SERVICE	34.56	10/05/2018
AAH HOSPITAL SERVICE	152.64	10/05/2018
AAH HOSPITAL SERVICE	45.78	10/05/2018
AAH HOSPITAL SERVICE	31.07	10/05/2018
AAH HOSPITAL SERVICE	79.78	10/05/2018
AAH HOSPITAL SERVICE	254.41	10/05/2018
AAH HOSPITAL SERVICE	48.00	10/05/2018
AAH HOSPITAL SERVICE	45.89	10/05/2018
AAH HOSPITAL SERVICE	39.17	10/05/2018
AAH HOSPITAL SERVICE	3,898.73	10/05/2018
AAH HOSPITAL SERVICE	78.72	10/05/2018
AAH HOSPITAL SERVICE	140.06	10/05/2018
AAH HOSPITAL SERVICE	307.80	10/05/2018
AAH HOSPITAL SERVICE	123.54	10/05/2018
AAH HOSPITAL SERVICE	31.44	10/05/2018
AAH HOSPITAL SERVICE	56.64	10/05/2018
AAH HOSPITAL SERVICE	152.86	10/05/2018
AAH HOSPITAL SERVICE	412.09	10/05/2018
AAH HOSPITAL SERVICE	76.56	10/05/2018
AAH HOSPITAL SERVICE	25.20	10/05/2018
AAH HOSPITAL SERVICE	130.90	10/05/2018
AAH HOSPITAL SERVICE	56.86	10/05/2018
AAH HOSPITAL SERVICE	30.59	10/05/2018
AAH HOSPITAL SERVICE	6.48	10/05/2018
AAH HOSPITAL SERVICE	165.53	10/05/2018
AAH HOSPITAL SERVICE	421.18	10/05/2018
AAH HOSPITAL SERVICE	99.09	10/05/2018
AAH HOSPITAL SERVICE	637.20	10/05/2018
AAH HOSPITAL SERVICE	109.20	10/05/2018
AAH HOSPITAL SERVICE	456.48	10/05/2018
AAH HOSPITAL SERVICE	7.84	10/05/2018
AAH HOSPITAL SERVICE	2,007.60	10/05/2018
AAH HOSPITAL SERVICE	1,233.65	10/05/2018
AAH HOSPITAL SERVICE	162.14	10/05/2018
AAH HOSPITAL SERVICE	518.40	10/05/2018
AAH HOSPITAL SERVICE	395.61	10/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	65.93	10/05/2018
AAH HOSPITAL SERVICE	18.48	10/05/2018
AAH HOSPITAL SERVICE	17.40	10/05/2018
AAH HOSPITAL SERVICE	857.99	10/05/2018
AAH HOSPITAL SERVICE	141.39	10/05/2018
AAH HOSPITAL SERVICE	73.92	10/05/2018
AAH HOSPITAL SERVICE	213.12	10/05/2018
AAH HOSPITAL SERVICE	10.80	10/05/2018
AAH HOSPITAL SERVICE	218.40	10/05/2018
AAH HOSPITAL SERVICE	218.40	10/05/2018
AAH HOSPITAL SERVICE	62.40	10/05/2018
AAH HOSPITAL SERVICE	71.41	10/05/2018
AAH HOSPITAL SERVICE	37.92	10/05/2018
AAH HOSPITAL SERVICE	31.07	10/05/2018
AAH HOSPITAL SERVICE	244.22	10/05/2018
AAH HOSPITAL SERVICE	84.67	10/05/2018
AAH HOSPITAL SERVICE	215.28	10/05/2018
AAH HOSPITAL SERVICE	282.00	10/05/2018
AAH HOSPITAL SERVICE	50.40	10/05/2018
AAH HOSPITAL SERVICE	24.00	10/05/2018
AAH HOSPITAL SERVICE	105.60	10/05/2018
AAH HOSPITAL SERVICE	2.16	10/05/2018
AAH HOSPITAL SERVICE	17.52	10/05/2018
AAH HOSPITAL SERVICE	51.44	10/05/2018
AAH HOSPITAL SERVICE	573.93	10/05/2018
AAH HOSPITAL SERVICE	292.65	10/05/2018
AAH HOSPITAL SERVICE	33.24	10/05/2018
AAH HOSPITAL SERVICE	148.82	10/05/2018
AAH HOSPITAL SERVICE	141.12	10/05/2018
AAH HOSPITAL SERVICE	47.88	10/05/2018
AAH HOSPITAL SERVICE	3,180.00	10/05/2018
AAH HOSPITAL SERVICE	570.18	10/05/2018
AAH HOSPITAL SERVICE	463.69	10/05/2018
AAH HOSPITAL SERVICE	320.70	10/05/2018
AAH HOSPITAL SERVICE	53.28	10/05/2018
AAH HOSPITAL SERVICE	206.12	10/05/2018
AAH HOSPITAL SERVICE	80.06	10/05/2018
AAH HOSPITAL SERVICE	4,231.92	10/05/2018
AAH HOSPITAL SERVICE	99.00	10/05/2018
AAH HOSPITAL SERVICE	5.76	10/05/2018
AAH HOSPITAL SERVICE	150.36	10/05/2018
AAH HOSPITAL SERVICE	165.38	10/05/2018
AAH HOSPITAL SERVICE	802.97	10/05/2018
AAH HOSPITAL SERVICE	288.00	10/05/2018
AAH HOSPITAL SERVICE	58.37	10/05/2018
AAH HOSPITAL SERVICE	-3.36	10/05/2018
AAH HOSPITAL SERVICE	-1.07	10/05/2018
AAH HOSPITAL SERVICE	-17.52	10/05/2018
AAH HOSPITAL SERVICE	-81.79	10/05/2018
AAH HOSPITAL SERVICE	-1,893.60	10/05/2018
AAH HOSPITAL SERVICE	-44.16	10/05/2018
ABBOTT LABORATORIES LTD	-711.14	10/05/2018
ABBOTT LABORATORIES LTD	304.78	10/05/2018
ABBOTT LABORATORIES LTD	497.10	10/05/2018
ABBOTT LABORATORIES LTD	17,191.99	10/05/2018
ABBOTT LABORATORIES LTD	11,449.22	10/05/2018
ACTIVE TAGGING LTD	622.28	10/05/2018
ADVANTECH SURGICAL LTD	936.00	10/05/2018
AGILENT TECHNOLOGIES	289.56	10/05/2018
AGILENT TECHNOLOGIES	401.11	10/05/2018
AGILENT TECHNOLOGIES	401.11	10/05/2018
AGILENT TECHNOLOGIES	2,574.55	10/05/2018
AGILENT TECHNOLOGIES	200.56	10/05/2018
AIR LIQUIDE UK LTD	64.90	10/05/2018
AIR LIQUIDE UK LTD	64.90	10/05/2018
ALCON LABORATORIES UK LTD	540.00	10/05/2018
ALERE LTD	13,073.24	10/05/2018
ALLERGAN LTD	4,140.00	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.72	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,111.73	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,060.20	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	544.46	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	64.15	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	213.60	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.92	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	480.03	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.88	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.39	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	126.02	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.10	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	95.11	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.42	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.47	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	359.83	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	266.05	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	476.91	10/05/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	901.78	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-39.60	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-179.98	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-1,482.00	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	64.30	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,958.03	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	374.40	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	290.64	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	956.10	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	110.24	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,369.97	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,246.50	10/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	240.00	10/05/2018
ALLIANCE MEDICAL LTD	600.00	10/05/2018
ALLIANCE MEDICAL LTD	348.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,049.66	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLIANCE MEDICAL LTD	1,068.00	10/05/2018
ALLOGA UK LTD	34.49	10/05/2018
ALLOGA UK LTD	2,160.00	10/05/2018
ALLOGA UK LTD	16.80	10/05/2018
ALLOGA UK LTD	1,800.00	10/05/2018
ALLOGA UK LTD	1,163.58	10/05/2018
ALLOGA UK LTD	120.00	10/05/2018
ALLOGA UK LTD	3,600.00	10/05/2018
ALLOGA UK LTD	7,200.00	10/05/2018
ALLOGA UK LTD	161.10	10/05/2018
ALLOGA UK LTD	7.92	10/05/2018
ALLOGA UK LTD	3.00	10/05/2018
ALLOGA UK LTD	8.87	10/05/2018
ALLOGA UK LTD	20.40	10/05/2018
ALLOGA UK LTD	1.74	10/05/2018
ALLOGA UK LTD	124.20	10/05/2018
ALLOGA UK LTD	120.00	10/05/2018
ALLOGA UK LTD	31.34	10/05/2018
ALLOGA UK LTD	7,200.00	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	19.39	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	89.47	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	361.58	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	4.13	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,663.87	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	-650.28	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	252.59	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	28.60	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	28.50	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	265.98	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	-2,151.98	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	43.90	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	120.00	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	28.50	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	-1,036.85	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	33.70	10/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	454.79	10/05/2018
ALTOMED LTD	119.40	10/05/2018
AMBU LTD	63.90	10/05/2018
AMGEN LTD	1,320.00	10/05/2018
AMGEN LTD	1,320.00	10/05/2018
AMS INTERNATIONAL	929.14	10/05/2018
AMVALE LTD	13,033.94	10/05/2018
AMVALE LTD	11,849.04	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	14,352.00	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	34,406.40	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	33,868.80	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	10/05/2018
AMVALE MEDICAL TRANSPORT LTD	935.00	10/05/2018
ANETIC AID LTD	66.00	10/05/2018
ANGEL HEALTHCARE SOLUTIONS LTD	1,215.60	10/05/2018
APETITO LIMITED	14,877.10	10/05/2018
APPLIED MEDICAL UK LTD	763.20	10/05/2018
APPLIED MEDICAL UK LTD	397.20	10/05/2018
APPLIED MEDICAL UK LTD	469.20	10/05/2018

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	10,224.00	10/05/2018
AQUILANT CRITICAL CARE	78.00	10/05/2018
AQUILANT LTD T/A AQUILANT DISTRIBI	85.99	10/05/2018
AQUILANT LTD T/A AQUILANT DISTRIBI	157.52	10/05/2018
AQUILANT SURGICAL LTD	78.00	10/05/2018
AR PRINTING LTD	3,288.00	10/05/2018
AR PRINTING LTD	510.00	10/05/2018
AR PRINTING LTD	2,652.00	10/05/2018
ARCADIA NURSING	439.62	10/05/2018
ARCADIA NURSING	370.67	10/05/2018
ARCADIA NURSING	382.84	10/05/2018
ARCADIA NURSING	370.67	10/05/2018
ARCADIA NURSING	415.74	10/05/2018
ARCADIA NURSING	370.67	10/05/2018
ARCADIA NURSING	370.67	10/05/2018
ARCADIA NURSING	370.67	10/05/2018
ARCADIA NURSING	411.23	10/05/2018
ARCADIA NURSING	411.23	10/05/2018
ARCADIA NURSING	382.84	10/05/2018
ARDEN WINCH & CO LTD	12.42	10/05/2018
ARJO UK LIMITED	565.15	10/05/2018
ARJO UK LIMITED	171.48	10/05/2018
ARMSTRONG MEDICAL LTD	203.40	10/05/2018
ARNOLD CLARK FINANCE LTD	217.30	10/05/2018
ARNOLD CLARK FINANCE LTD	238.90	10/05/2018
ARNOLD CLARK FINANCE LTD	193.20	10/05/2018
ARNOLD CLARK FINANCE LTD	205.52	10/05/2018
ARNOLD CLARK FINANCE LTD	187.40	10/05/2018
ARNOLD CLARK FINANCE LTD	187.30	10/05/2018
ARNOLD CLARK FINANCE LTD	188.50	10/05/2018
ASDA STORES LTD	59.30	10/05/2018
ASDA STORES LTD	137.50	10/05/2018
B AND D ELECTROMEDICAL LLP	146.40	10/05/2018
BADGEMASTER LTD	80.39	10/05/2018
BARD LTD	83.40	10/05/2018
BARD LTD	83.40	10/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	527.76	10/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,208.66	10/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	10/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	104.40	10/05/2018
BAUSCH AND LOMB UK LTD	185.14	10/05/2018
BAXALTA UK LIMITED	260.00	10/05/2018
BAXALTA UK LIMITED	2,800.00	10/05/2018
BAXALTA UK LIMITED	70.00	10/05/2018
BAXALTA UK LIMITED	1,400.00	10/05/2018
BAXALTA UK LIMITED	7,000.00	10/05/2018
BAXTER HEALTHCARE LTD	1,267.84	10/05/2018
BAXTER HEALTHCARE LTD	189.00	10/05/2018
BAXTER HEALTHCARE LTD	24.00	10/05/2018
BAXTER HEALTHCARE LTD	28.80	10/05/2018
BAXTER HEALTHCARE LTD	755.09	10/05/2018
BAXTER HEALTHCARE LTD	-1,774.08	10/05/2018
BAXTER HEALTHCARE LTD	1,004.02	10/05/2018
BAXTER HEALTHCARE LTD	381.00	10/05/2018
BAXTER HEALTHCARE LTD	263.88	10/05/2018
BAXTER HEALTHCARE LTD	66.72	10/05/2018
BAXTER HEALTHCARE LTD	224.64	10/05/2018
BAXTER HEALTHCARE LTD	991.20	10/05/2018
BAXTER HEALTHCARE LTD	403.81	10/05/2018
BAXTER HEALTHCARE LTD	2,193.51	10/05/2018
BAXTER HEALTHCARE LTD	456.00	10/05/2018
BAXTER HEALTHCARE LTD	1,262.28	10/05/2018
BAXTER HEALTHCARE LTD	-22.68	10/05/2018
BAXTER HEALTHCARE LTD	-22.68	10/05/2018
BAXTER HEALTHCARE LTD	807.62	10/05/2018
BAXTER HEALTHCARE LTD	3,252.48	10/05/2018
BAXTER HEALTHCARE LTD	-22.68	10/05/2018
BAXTER HEALTHCARE LTD	1,177.44	10/05/2018
BAXTER HEALTHCARE LTD	805.20	10/05/2018
BAXTER HEALTHCARE LTD	1,434.24	10/05/2018
BAXTER HEALTHCARE LTD	217.80	10/05/2018
BAXTER HEALTHCARE LTD	772.32	10/05/2018
BAYDALE CONTROL SYSTEMS LTD	287.56	10/05/2018
BAYER PLC	5,244.00	10/05/2018
BAYER PLC	2,199.60	10/05/2018
BAYER PLC	254.40	10/05/2018
BAYER PLC	198.00	10/05/2018
BAYER PLC	792.00	10/05/2018
BAYER PLC	5,244.00	10/05/2018
BECKMAN INSTRUMENTS (UK) LTD	5,355.60	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	304.08	10/05/2018
BECTON DICKINSON DISPENSING UK L	184.53	10/05/2018
BECTON DICKINSON DISPENSING UK L	450.72	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	1,708.80	10/05/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	140.40	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	548.64	10/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	10/05/2018
BECTON DICKINSON DISPENSING UK L	575.52	10/05/2018
BECTON DICKINSON UK LTD	133.20	10/05/2018
BHSF LIMITED	6,979.36	10/05/2018
BIDVEST FOODSERVICE	111.10	10/05/2018
BIDVEST FOODSERVICE	72.67	10/05/2018
BIDVEST FOODSERVICE	166.65	10/05/2018
BIDVEST FOODSERVICE	362.48	10/05/2018
BIDVEST FOODSERVICE	67.55	10/05/2018
BIO DIAGNOSTICS LTD	2,980.20	10/05/2018
BIO PRODUCTS LABORATORY LTD	788.00	10/05/2018
BIO-RAD LABORATORIES LTD	826.80	10/05/2018
BIOMERIEUX UK LTD	51.64	10/05/2018
BIOMERIEUX UK LTD	1,891.24	10/05/2018
BIOQUELL UK LTD	2,385.79	10/05/2018
BIOTRONIK UK LTD	3,384.00	10/05/2018
BIOTRONIK UK LTD	3,384.00	10/05/2018
BIOTRONIK UK LTD	7,920.00	10/05/2018
BLINK MEDICAL LTD	492.00	10/05/2018
BOC LTD	15.00	10/05/2018
BOC LTD	-3.24	10/05/2018
BOEHRINGER INGELHEIM LTD	2,073.60	10/05/2018
BOND RECRUITMENT SERVICES LTD	214.80	10/05/2018
BOND RECRUITMENT SERVICES LTD	305.45	10/05/2018
BOND RECRUITMENT SERVICES LTD	524.80	10/05/2018
BOSTON SCIENTIFIC LTD	936.00	10/05/2018
BOSTON SCIENTIFIC LTD	723.36	10/05/2018
BOSTON SCIENTIFIC LTD	720.00	10/05/2018
BOSTON SCIENTIFIC LTD	198.00	10/05/2018
BRACCO UK LTD	1,200.00	10/05/2018
BRACCO UK LTD	600.00	10/05/2018
BRACCO UK LTD	1,200.00	10/05/2018
BRACCO UK LTD	158.40	10/05/2018
BRAUN MEDICAL	273.00	10/05/2018
BRAUN MEDICAL	1,032.00	10/05/2018
BRAUN MEDICAL	263.04	10/05/2018
BRAUN MEDICAL	504.17	10/05/2018
BRAUN MEDICAL	34.96	10/05/2018
BRAUN MEDICAL	537.48	10/05/2018
BRAUN MEDICAL	956.64	10/05/2018
BRAUN MEDICAL	285.00	10/05/2018
BRAUN MEDICAL	21.37	10/05/2018
BRAUN MEDICAL	225.76	10/05/2018
BRAUN MEDICAL	8.65	10/05/2018
BRAUN MEDICAL	550.00	10/05/2018
BRAUN MEDICAL	61.00	10/05/2018
BRAUN MEDICAL	550.00	10/05/2018
BRAUN MEDICAL	1,676.16	10/05/2018
BRAUN MEDICAL	550.00	10/05/2018
BRAUN MEDICAL	544.20	10/05/2018
BRAUN MEDICAL	118.40	10/05/2018
BRAUN MEDICAL	945.68	10/05/2018
BRAUN MEDICAL	17.27	10/05/2018
BRAUN MEDICAL	30.96	10/05/2018
BRAWN MEDICAL LTD	342.00	10/05/2018
BRIDGEMASTER MEDICAL	132.00	10/05/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	10/05/2018
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	10/05/2018
BRITISH TELECOMMUNICATIONS PLC	67.18	10/05/2018
BRITISH TELECOMMUNICATIONS PLC	68.81	10/05/2018
BT GLOBAL SERVICES	1,052.50	10/05/2018
BUNZL HEALTHCARE	2.03	10/05/2018
BUTTON AJ	3,457.20	10/05/2018
CABLE RADIO CARS	4,249.00	10/05/2018
CANTEL (UK) LIMITED	775.20	10/05/2018
CANTEL (UK) LIMITED	524.40	10/05/2018
CAREFUSION UK 306 LTD	211.20	10/05/2018
CARLETON OPTICAL EQUIPMENT LTD	43.44	10/05/2018
CARLETON OPTICAL EQUIPMENT LTD	133.84	10/05/2018
CASMED INTERNATIONAL LTD	223.72	10/05/2018
CELGENE LTD	8,089.20	10/05/2018
CENTRAL SURGERY	205.24	10/05/2018
CENTRAL SURGERY	513.10	10/05/2018
CEPHEID UK LIMITED	13,430.76	10/05/2018
CEPHEID UK LIMITED	13,430.76	10/05/2018
CHALLIS MARITIME SECURITIES LTD	1,470.60	10/05/2018
CHALLIS MARITIME SECURITIES LTD	1,890.00	10/05/2018
CHARGEMASTER PLC	7,747.20	10/05/2018

Supplier Name	Invoice Value £	Date Paid
CHARGEMASTER PLC	180.00	10/05/2018
CHARITIES AID FOUNDATION	449.15	10/05/2018
CHARITIES TRUST	1.00	10/05/2018
CHAS A BLATCHFORD AND SONS LTD	-45.44	10/05/2018
CHAS A BLATCHFORD AND SONS LTD	2,768.06	10/05/2018
CHAS A BLATCHFORD AND SONS LTD	399.70	10/05/2018
CHIESI LTD	2,160.00	10/05/2018
CHILD SUPPORT AGENCY	1,080.45	10/05/2018
CITY ELECTRICAL FACTORS LTD	151.20	10/05/2018
CITY ELECTRICAL FACTORS LTD	54.48	10/05/2018
CNP SERVICES UK LTD	4,210.51	10/05/2018
CNP SERVICES UK LTD	4,206.48	10/05/2018
CODAN GREAT BRITAIN LTD	109.20	10/05/2018
CONMED LINVATEC UK	354.00	10/05/2018
CONMED LINVATEC UK	308.40	10/05/2018
COOK (UK) LTD	576.00	10/05/2018
COOK (UK) LTD	96.00	10/05/2018
COOK (UK) LTD	96.00	10/05/2018
COOK (UK) LTD	226.80	10/05/2018
COOK (UK) LTD	288.00	10/05/2018
CROMWELL PRIMARY CARE CENTRE	2,400.00	10/05/2018
CSL BEHRING UK LTD	3,250.00	10/05/2018
CSL BEHRING UK LTD	6,500.00	10/05/2018
CSL BEHRING UK LTD	6,500.00	10/05/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	10/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	10/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	10/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	10/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	10/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	10/05/2018
DE SOUTTER MEDICAL LTD	120.24	10/05/2018
DELI-LICIOUS	1,386.00	10/05/2018
DEXCOM INC	518.34	10/05/2018
DEXCOM INC	518.34	10/05/2018
DIAGMED HEALTHCARE LTD	12,012.00	10/05/2018
DICTATEIT	72.01	10/05/2018
DICTATEIT	546.00	10/05/2018
DICTATEIT	695.53	10/05/2018
DICTATEIT	419.38	10/05/2018
DICTATEIT	35.77	10/05/2018
DICTATEIT	1,787.88	10/05/2018
DICTATEIT	176.53	10/05/2018
DICTATEIT	10.50	10/05/2018
DICTATEIT	803.27	10/05/2018
DICTATEIT	189.06	10/05/2018
DICTATEIT	1,792.62	10/05/2018
DICTATEIT	71.28	10/05/2018
DICTATEIT	219.24	10/05/2018
DICTATEIT	79.26	10/05/2018
DICTATEIT	858.96	10/05/2018
DICTATEIT	1,965.28	10/05/2018
DICTATEIT	2,526.35	10/05/2018
DICTATEIT	598.08	10/05/2018
DICTATEIT	148.33	10/05/2018
DICTATEIT	874.58	10/05/2018
DICTATEIT	1,050.68	10/05/2018
DICTATEIT	1,949.27	10/05/2018
DICTATEIT	6.46	10/05/2018
DICTATEIT	866.29	10/05/2018
DICTATEIT	584.38	10/05/2018
DICTATEIT	230.23	10/05/2018
DICTATEIT	38.15	10/05/2018
DICTATEIT	750.17	10/05/2018
DICTATEIT	2,085.89	10/05/2018
DR KM SPILLANE	900.00	10/05/2018
DRAEGER MEDICAL UK LTD	817.02	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	59.53	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	5,328.00	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	-3,564.00	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	158.04	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	76.90	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	65.10	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	74.20	10/05/2018
DRIVE DEVILBISS HEALTHCARE LTD	72.30	10/05/2018
DRP BEARINGS AND TRANSMISSIONS	88.80	10/05/2018
DRP BEARINGS AND TRANSMISSIONS	43.30	10/05/2018
DRP BEARINGS AND TRANSMISSIONS	44.21	10/05/2018
DRS SHAMBHULINGAPPA & UGARGOL	3,000.00	10/05/2018
DTR MEDICAL	302.40	10/05/2018
DURBIN PLC	341.28	10/05/2018
DWP DEBT MANAGEMENT	674.12	10/05/2018
DWP DEBT MANAGEMENT	934.55	10/05/2018
E AND O LABORATORIES LTD	3,220.80	10/05/2018
E AND O LABORATORIES LTD	2,439.12	10/05/2018
E AND O LABORATORIES LTD	1,559.16	10/05/2018
EAST LINDSEY DISTRICT COUNCIL	152.65	10/05/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	10/05/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	10/05/2018

Supplier Name	Invoice Value £	Date Paid
EAST RIDING OF YORKSHIRE COUNCIL	168.03	10/05/2018
EDMUNDSON ELECTRICAL LTD	204.89	10/05/2018
EDMUNDSON ELECTRICAL LTD	357.24	10/05/2018
EDMUNDSON ELECTRICAL LTD	316.74	10/05/2018
EDMUNDSON ELECTRICAL LTD	108.36	10/05/2018
EDMUNDSON ELECTRICAL LTD	428.94	10/05/2018
EDMUNDSON ELECTRICAL LTD	38.16	10/05/2018
EDMUNDSON ELECTRICAL LTD	89.48	10/05/2018
EDMUNDSON ELECTRICAL LTD	1,485.00	10/05/2018
EDMUNDSON ELECTRICAL LTD	525.00	10/05/2018
EDMUNDSON ELECTRICAL LTD	251.98	10/05/2018
EDMUNDSON ELECTRICAL LTD	8.83	10/05/2018
EDMUNDSON ELECTRICAL LTD	24.20	10/05/2018
EDMUNDSON ELECTRICAL LTD	69.12	10/05/2018
EPLUS GLOBAL LTD	780.00	10/05/2018
EPLUS GLOBAL LTD	4,098.00	10/05/2018
EQUIFAX LIMITED	17.65	10/05/2018
EQUIFAX LIMITED	12.00	10/05/2018
EQUIFAX LIMITED	12.00	10/05/2018
EQUITABLE LIFE ASSURANCE SOCIETY	5.00	10/05/2018
EUROIMMUN UK LTD	1,869.92	10/05/2018
EUROSURGICAL LTD	119.52	10/05/2018
EVERLIGHT RADIOLOGY	66,887.36	10/05/2018
EXACTECH UK LTD	1,623.60	10/05/2018
FANNIN (UK) LTD	168.00	10/05/2018
FANNIN (UK) LTD	168.00	10/05/2018
FANNIN (UK) LTD	202.80	10/05/2018
FARLA MEDICAL	1,557.60	10/05/2018
FARLA MEDICAL	589.44	10/05/2018
FAUCETS	46.22	10/05/2018
FEMCARE-NIKOMED LTD	473.70	10/05/2018
FEMCARE-NIKOMED LTD	233.70	10/05/2018
FEMCARE-NIKOMED LTD	641.70	10/05/2018
FIREFLY SCIENTIFIC	571.97	10/05/2018
FORUM HEALTH PRODUCTS LIMITED	1,603.20	10/05/2018
FORUM HEALTH PRODUCTS LIMITED	224.42	10/05/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	10/05/2018
FRESENIUS KABI LTD	97.92	10/05/2018
FRESENIUS KABI LTD	175.64	10/05/2018
FRESENIUS KABI LTD	347.34	10/05/2018
FRESENIUS KABI LTD	13.68	10/05/2018
FRESENIUS KABI LTD	415.76	10/05/2018
FRESENIUS KABI LTD	374.04	10/05/2018
FRESENIUS KABI LTD	280.20	10/05/2018
G W PRICE LTD	98.80	10/05/2018
G W PRICE LTD	78.78	10/05/2018
G W PRICE LTD	309.76	10/05/2018
G W PRICE LTD	92.01	10/05/2018
G W PRICE LTD	25.59	10/05/2018
G W PRICE LTD	50.57	10/05/2018
G W PRICE LTD	105.82	10/05/2018
G W PRICE LTD	104.12	10/05/2018
G W PRICE LTD	605.99	10/05/2018
G W PRICE LTD	-5.60	10/05/2018
G W PRICE LTD	25.59	10/05/2018
G W PRICE LTD	255.10	10/05/2018
G W PRICE LTD	94.98	10/05/2018
G W PRICE LTD	96.18	10/05/2018
G W PRICE LTD	314.01	10/05/2018
G W PRICE LTD	435.59	10/05/2018
G W PRICE LTD	85.75	10/05/2018
G W PRICE LTD	60.31	10/05/2018
G W PRICE LTD	182.31	10/05/2018
G W PRICE LTD	25.59	10/05/2018
G W PRICE LTD	98.80	10/05/2018
G W PRICE LTD	98.80	10/05/2018
GBUK ENTERAL LTD	408.00	10/05/2018
GBUK ENTERAL LTD	514.56	10/05/2018
GBUK LTD	298.80	10/05/2018
GE HEALTHCARE LTD	-972.00	10/05/2018
GE HEALTHCARE LTD	883.20	10/05/2018
GE HEALTHCARE LTD	224.92	10/05/2018
GE HEALTHCARE LTD	936.00	10/05/2018
GE HEALTHCARE LTD	3,451.20	10/05/2018
GE HEALTHCARE LTD	1,571.23	10/05/2018
GE HEALTHCARE LTD	972.00	10/05/2018
GENEPOOL PERSONNEL LTD	279.65	10/05/2018
GENEPOOL PERSONNEL LTD	279.65	10/05/2018
GENEPOOL PERSONNEL LTD	319.60	10/05/2018
GENMED ME LTD	10,588.91	10/05/2018
GENMED ME LTD	12,557.26	10/05/2018
GENTA MEDICAL	265.20	10/05/2018
GENTA MEDICAL	1,354.44	10/05/2018
GETINGE UK LTD	1,305.55	10/05/2018
GETINGE UK LTD	343.20	10/05/2018
GETINGE UK LTD	59.34	10/05/2018
GI GROUP LTD	242.33	10/05/2018
GOOLE HOSPITAL SOCIAL CLUB	15.60	10/05/2018





Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LT	88.80	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	180.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	368.40	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	368.40	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,017.15	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,017.15	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,382.16	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	252.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	252.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	252.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	88.80	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	288.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	6.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	264.00	10/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	10/05/2018
HELAPET LTD	129.72	10/05/2018
HELAPET LTD	117.00	10/05/2018
HELAPET LTD	180.22	10/05/2018
HELAPET LTD	105.98	10/05/2018
HELPING HAND CO	74.08	10/05/2018
HENLEYS MEDICAL SUPPLIES LTD	42.84	10/05/2018
HENRY SCHEIN MINERVA DENTAL	176.30	10/05/2018
HM PAYMASTER GENERAL	1,587.91	10/05/2018
HMCS	390.00	10/05/2018
HMCTS (WEST YORKSHIRE)	106.56	10/05/2018
HOLOGIC UK LTD	1,530.00	10/05/2018
HOLT DOCTORS LTD	379.58	10/05/2018
HOLT DOCTORS LTD	173.16	10/05/2018
HOLT DOCTORS LTD	277.06	10/05/2018
HOLT DOCTORS LTD	692.64	10/05/2018
HOLT DOCTORS LTD	614.93	10/05/2018
HOLT DOCTORS LTD	178.93	10/05/2018
HOLT DOCTORS LTD	190.48	10/05/2018
HOLT DOCTORS LTD	277.05	10/05/2018
HOLT DOCTORS LTD	397.44	10/05/2018
HOLT DOCTORS LTD	153.72	10/05/2018
HOLT DOCTORS LTD	277.06	10/05/2018
HOLT DOCTORS LTD	485.20	10/05/2018
HOLT DOCTORS LTD	265.51	10/05/2018
HOLT DOCTORS LTD	187.60	10/05/2018
HOLT DOCTORS LTD	203.28	10/05/2018
HOLT DOCTORS LTD	247.98	10/05/2018
HOLT DOCTORS LTD	144.86	10/05/2018
HOLT DOCTORS LTD	-40.80	10/05/2018
HOLT DOCTORS LTD	172.51	10/05/2018
HOLT DOCTORS LTD	107.82	10/05/2018
HOLT DOCTORS LTD	46.46	10/05/2018
HOLT DOCTORS LTD	69.41	10/05/2018
HOLT DOCTORS LTD	115.92	10/05/2018
HOLT DOCTORS LTD	504.90	10/05/2018
HOLT DOCTORS LTD	173.88	10/05/2018
HOLT DOCTORS LTD	141.42	10/05/2018
HOLT DOCTORS LTD	199.97	10/05/2018
HOLT DOCTORS LTD	207.79	10/05/2018
HOLT DOCTORS LTD	75.47	10/05/2018
HOLT DOCTORS LTD	485.20	10/05/2018
HOLT DOCTORS LTD	280.98	10/05/2018
HOLT DOCTORS LTD	51.95	10/05/2018
HOLT DOCTORS LTD	71.88	10/05/2018
HOLT DOCTORS LTD	331.50	10/05/2018
HOLT DOCTORS LTD	309.50	10/05/2018
HOLT DOCTORS LTD	169.22	10/05/2018
HOLT DOCTORS LTD	172.51	10/05/2018
HOLT DOCTORS LTD	183.84	10/05/2018
HOLT DOCTORS LTD	39.34	10/05/2018
HOLT DOCTORS LTD	247.98	10/05/2018
HOLT DOCTORS LTD	239.55	10/05/2018
HOLT DOCTORS LTD	488.78	10/05/2018
HOLT DOCTORS LTD	442.07	10/05/2018
HOLT DOCTORS LTD	346.80	10/05/2018
HOLT DOCTORS LTD	61.10	10/05/2018
HOLT DOCTORS LTD	341.44	10/05/2018
HOLT DOCTORS LTD	274.32	10/05/2018
HOLT DOCTORS LTD	408.00	10/05/2018
HOLT DOCTORS LTD	408.00	10/05/2018
HOLT DOCTORS LTD	34.63	10/05/2018
HOLT DOCTORS LTD	504.90	10/05/2018
HOLT DOCTORS LTD	376.74	10/05/2018
HOLT DOCTORS LTD	289.73	10/05/2018
HOLT DOCTORS LTD	345.03	10/05/2018
HOLT DOCTORS LTD	647.70	10/05/2018
HOLT DOCTORS LTD	408.00	10/05/2018
HOLT DOCTORS LTD	1,302.04	10/05/2018
HOLT DOCTORS LTD	277.69	10/05/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	513.94	10/05/2018
HOLT DOCTORS LTD	75.04	10/05/2018
HOLT DOCTORS LTD	629.15	10/05/2018
HOLT DOCTORS LTD	652.14	10/05/2018
HOLT DOCTORS LTD	451.62	10/05/2018
HOLT DOCTORS LTD	355.82	10/05/2018
HOLT DOCTORS LTD	413.30	10/05/2018
HOLT DOCTORS LTD	866.17	10/05/2018
HOLT DOCTORS LTD	165.32	10/05/2018
HOLT DOCTORS LTD	858.02	10/05/2018
HOLT DOCTORS LTD	3,043.18	10/05/2018
HOLT DOCTORS LTD	222.83	10/05/2018
HOLT DOCTORS LTD	66.41	10/05/2018
HOLT DOCTORS LTD	368.30	10/05/2018
HOLT DOCTORS LTD	63.88	10/05/2018
HOLT DOCTORS LTD	92.08	10/05/2018
HOLT DOCTORS LTD	133.96	10/05/2018
HOLT DOCTORS LTD	68.29	10/05/2018
HOLT DOCTORS LTD	130.32	10/05/2018
HOLT DOCTORS LTD	137.28	10/05/2018
HOLT DOCTORS LTD	640.69	10/05/2018
HOLT DOCTORS LTD	72.16	10/05/2018
HOLT DOCTORS LTD	55.13	10/05/2018
HOLT DOCTORS LTD	86.26	10/05/2018
HOLT DOCTORS LTD	521.59	10/05/2018
HOLT DOCTORS LTD	69.27	10/05/2018
HOLT DOCTORS LTD	336.60	10/05/2018
HOLT DOCTORS LTD	68.29	10/05/2018
HOLT DOCTORS LTD	366.58	10/05/2018
HOLT DOCTORS LTD	69.26	10/05/2018
HOLT DOCTORS LTD	69.50	10/05/2018
HOLT DOCTORS LTD	200.03	10/05/2018
HOLT DOCTORS LTD	700.49	10/05/2018
HOLT DOCTORS LTD	269.84	10/05/2018
HOLT DOCTORS LTD	40.80	10/05/2018
HOLT DOCTORS LTD	144.30	10/05/2018
HOLT DOCTORS LTD	242.32	10/05/2018
HOLT DOCTORS LTD	158.74	10/05/2018
HOLT DOCTORS LTD	110.70	10/05/2018
HOLT DOCTORS LTD	341.44	10/05/2018
HOLT DOCTORS LTD	207.80	10/05/2018
HOLT DOCTORS LTD	181.82	10/05/2018
HOLT DOCTORS LTD	178.85	10/05/2018
HOLT DOCTORS LTD	458.88	10/05/2018
HOLT DOCTORS LTD	172.51	10/05/2018
HOLT DOCTORS LTD	209.12	10/05/2018
HOLT DOCTORS LTD	424.09	10/05/2018
HOLT DOCTORS LTD	182.95	10/05/2018
HOLT DOCTORS LTD	207.79	10/05/2018
HOLT DOCTORS LTD	208.22	10/05/2018
HOLT DOCTORS LTD	68.29	10/05/2018
HOLT DOCTORS LTD	571.43	10/05/2018
HOLT DOCTORS LTD	216.46	10/05/2018
HOLT DOCTORS LTD	69.26	10/05/2018
HOLT DOCTORS LTD	137.54	10/05/2018
HOLT DOCTORS LTD	381.16	10/05/2018
HOLT DOCTORS LTD	351.90	10/05/2018
HOLT DOCTORS LTD	379.97	10/05/2018
HOLT DOCTORS LTD	456.14	10/05/2018
HOLT DOCTORS LTD	242.43	10/05/2018
HOLT DOCTORS LTD	69.27	10/05/2018
HOLT DOCTORS LTD	173.16	10/05/2018
HOLT DOCTORS LTD	406.13	10/05/2018
HOSPICE PENSION	3,833.51	10/05/2018
HOSPIRA UK LTD	311.40	10/05/2018
HOSPIRA UK LTD	489.36	10/05/2018
HOSPIRA UK LTD	560.94	10/05/2018
HOSPIRA UK LTD	426.78	10/05/2018
HOSPIRA UK LTD	210.24	10/05/2018
HOSPITAL INNOVATIONS LTD	517.20	10/05/2018
HOSPITAL INNOVATIONS LTD	517.20	10/05/2018
HOSPITAL INNOVATIONS LTD	711.00	10/05/2018
HOSPITAL INNOVATIONS LTD	139.20	10/05/2018
HULL & HUMBER CHAMBER OF COMME	1,002.00	10/05/2018
IDIS LTD	16.68	10/05/2018
IDIS LTD	36.00	10/05/2018
IML / MAXXIMA / LABMED	237.55	10/05/2018
IML / MAXXIMA / LABMED	237.55	10/05/2018
IML / MAXXIMA / LABMED	1,397.20	10/05/2018
IML / MAXXIMA / LABMED	1,287.61	10/05/2018
IML / MAXXIMA / LABMED	406.90	10/05/2018
IML / MAXXIMA / LABMED	237.55	10/05/2018
IML / MAXXIMA / LABMED	254.52	10/05/2018
IML / MAXXIMA / LABMED	813.78	10/05/2018
IML / MAXXIMA / LABMED	254.52	10/05/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	10/05/2018
INDUSTRIAL ENERGY SERVICES LTD	8,758.08	10/05/2018
INHEALTH LTD	3,480.00	10/05/2018

Supplier Name	Invoice Value £	Date Paid
INHEALTH LTD	10,260.00	10/05/2018
INSPIRATION HEALTHCARE LTD	118.44	10/05/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,313.76	10/05/2018
INTERSURGICAL LTD	157.20	10/05/2018
INTERSURGICAL LTD	266.40	10/05/2018
INTERSURGICAL LTD	406.56	10/05/2018
INTERSURGICAL LTD	371.23	10/05/2018
INTERSURGICAL LTD	384.00	10/05/2018
INVACARE LTD	68.04	10/05/2018
INVACARE LTD	56.26	10/05/2018
INVACARE LTD	20.80	10/05/2018
INVACARE LTD	180.00	10/05/2018
INVACARE LTD	180.00	10/05/2018
INVACARE LTD	127.36	10/05/2018
INVACARE LTD	3,606.00	10/05/2018
INVACARE LTD	10.16	10/05/2018
INVACARE LTD	342.26	10/05/2018
INVACARE LTD	524.40	10/05/2018
INVACARE LTD	336.00	10/05/2018
INVACARE LTD	39.60	10/05/2018
INVACARE LTD	312.00	10/05/2018
INVACARE LTD	1,364.73	10/05/2018
INVACARE LTD	840.31	10/05/2018
INVACARE LTD	534.00	10/05/2018
INVACARE LTD	350.40	10/05/2018
INVACARE LTD	115.78	10/05/2018
INVACARE LTD	60.00	10/05/2018
INVACARE LTD	25.20	10/05/2018
INVACARE LTD	29.09	10/05/2018
INVACARE LTD	315.03	10/05/2018
INVACARE LTD	61.80	10/05/2018
INVACARE LTD	51.83	10/05/2018
INVACARE LTD	210.12	10/05/2018
INVACARE LTD	459.60	10/05/2018
INVACARE LTD	108.76	10/05/2018
INVACARE LTD	91.48	10/05/2018
INVACARE LTD	409.92	10/05/2018
INVACARE LTD	125.87	10/05/2018
INVACARE LTD	171.36	10/05/2018
INVACARE LTD	502.80	10/05/2018
INVACARE LTD	4.63	10/05/2018
INVACARE LTD	25.20	10/05/2018
INVACARE LTD	48.00	10/05/2018
INVACARE LTD	524.40	10/05/2018
INVACARE LTD	363.60	10/05/2018
INVACARE LTD	55.82	10/05/2018
INVACARE LTD	7.13	10/05/2018
INVACARE LTD	102.60	10/05/2018
INVACARE LTD	78.70	10/05/2018
INVACARE LTD	270.26	10/05/2018
INVACARE LTD	310.66	10/05/2018
INVACARE LTD	69.48	10/05/2018
INVACARE LTD	334.80	10/05/2018
ISOPHARM SENTRY LTD	141.74	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	4,057.68	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	4,949.18	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	2,189.75	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	453.60	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	1,259.28	10/05/2018
ISS FACILITY SERVICES HEALTHCARE	1,399.20	10/05/2018
ITH PHARMA LTD	6,203.60	10/05/2018
ITHEALTH LTD	1,188.00	10/05/2018
JANSSEN-CILAG LTD	18,299.74	10/05/2018
JIMMYS TAXI	433.00	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-2,121.43	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	495.98	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	665.57	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,701.13	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	600.00	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	4,797.71	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,394.97	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-50.40	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	270.69	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	220.80	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	976.58	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	215.86	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-982.80	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-4,698.00	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	196.84	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,415.49	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	162.17	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	992.92	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	600.00	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	69.66	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	19.87	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,442.93	10/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-192.00	10/05/2018

Supplier Name	Invoice Value £	Date Paid
JOINT OPERATIONS (UK) LLP	2,238.00	10/05/2018
JP SOLUTIONS	569.74	10/05/2018
JP SOLUTIONS	348.70	10/05/2018
JUICEWORKS LTD	359.28	10/05/2018
JUNIOR DOCTORS MESS ACCOUNT	104.00	10/05/2018
JUNIOR DOCTORS MESS FUND	120.00	10/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,771.20	10/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	124.80	10/05/2018
KAVO DENTAL LTD	147.60	10/05/2018
KAVO DENTAL LTD	3,114.00	10/05/2018
KCOM	22.80	10/05/2018
KCOM	59.94	10/05/2018
KCOM	91.20	10/05/2018
KEY LANGUAGES LIMITED	84.10	10/05/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	10/05/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	10/05/2018
KIMAL PLC	2,017.80	10/05/2018
KNOWLES ASSOCIATES TOTAL FLEET	7,348.05	10/05/2018
KP DOUBLE GLAZING	90.00	10/05/2018
LADDER AND FENCING INDUSTRIES (N	1,140.00	10/05/2018
LAUNCH DIAGNOSTICS LTD	724.69	10/05/2018
LEAGUE OF FRIENDS	12.73	10/05/2018
LEASEPLAN	494.64	10/05/2018
LEASEPLAN	19.30	10/05/2018
LEASEPLAN	-2,439.70	10/05/2018
LEASEPLAN	2,862.22	10/05/2018
LEASEPLAN	169.88	10/05/2018
LEASEPLAN	2,452.06	10/05/2018
LEASEPLAN	6.00	10/05/2018
LEASEPLAN	3,086.99	10/05/2018
LEASEPLAN	21.17	10/05/2018
LEEDS BECKETT UNIVERSITY	2,032.80	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	360.00	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	14,332.91	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	-11,903.59	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	2,903.70	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	-151.20	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	-3,401.89	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	7,817.94	10/05/2018
LEICA MICROSYSTEMS (UK) LTD	226.61	10/05/2018
LEX AUTOLEASE LTD	1,183.82	10/05/2018
LEX AUTOLEASE LTD	3,474.14	10/05/2018
LEX AUTOLEASE LTD	1,762.99	10/05/2018
LEX AUTOLEASE LTD	1,780.99	10/05/2018
LEX AUTOLEASE LTD	269.57	10/05/2018
LEX AUTOLEASE LTD	304.99	10/05/2018
LEX AUTOLEASE LTD	321.98	10/05/2018
LEX AUTOLEASE LTD	424.22	10/05/2018
LEX AUTOLEASE LTD	423.36	10/05/2018
LEX AUTOLEASE LTD	1,480.57	10/05/2018
LEX AUTOLEASE LTD	17.88	10/05/2018
LEX AUTOLEASE LTD	2,290.61	10/05/2018
LEX AUTOLEASE LTD	2,269.44	10/05/2018
LEX AUTOLEASE LTD	2,120.11	10/05/2018
LEX AUTOLEASE LTD	1,330.38	10/05/2018
LEX AUTOLEASE LTD	295.81	10/05/2018
LEX AUTOLEASE LTD	-109.60	10/05/2018
LEX AUTOLEASE LTD	347.47	10/05/2018
LEX AUTOLEASE LTD	1,659.46	10/05/2018
LEX AUTOLEASE LTD	2,219.62	10/05/2018
LEX AUTOLEASE LTD	2,269.44	10/05/2018
LEX AUTOLEASE LTD	2,290.61	10/05/2018
LEX AUTOLEASE LTD	213.55	10/05/2018
LEX AUTOLEASE LTD	3,322.51	10/05/2018
LEX AUTOLEASE LTD	290.26	10/05/2018
LEX AUTOLEASE LTD	1,751.47	10/05/2018
LEX AUTOLEASE LTD	1,991.38	10/05/2018
LEX AUTOLEASE LTD	2,264.11	10/05/2018
LEX AUTOLEASE LTD	2,807.28	10/05/2018
LEX AUTOLEASE LTD	2,299.25	10/05/2018
LEX AUTOLEASE LTD	515.95	10/05/2018
LEX AUTOLEASE LTD	298.37	10/05/2018
LEX AUTOLEASE LTD	514.08	10/05/2018
LEX AUTOLEASE LTD	173.44	10/05/2018
LEX AUTOLEASE LTD	2,136.10	10/05/2018
LEX AUTOLEASE LTD	1,765.44	10/05/2018
LEX AUTOLEASE LTD	269.03	10/05/2018
LEX AUTOLEASE LTD	2,357.82	10/05/2018
LEX AUTOLEASE LTD	497.23	10/05/2018
LEX AUTOLEASE LTD	4,121.57	10/05/2018
LEX AUTOLEASE LTD	205.92	10/05/2018
LEX AUTOLEASE LTD	1,946.88	10/05/2018
LEX AUTOLEASE LTD	211.06	10/05/2018
LEX AUTOLEASE LTD	245.81	10/05/2018
LEX AUTOLEASE LTD	435.74	10/05/2018
LEX AUTOLEASE LTD	3,453.85	10/05/2018
LEX AUTOLEASE LTD	375.12	10/05/2018
LEX AUTOLEASE LTD	2,110.32	10/05/2018

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	2,222.78	10/05/2018
LGG CHARLESWORTH LTD	21.60	10/05/2018
LIDCO LTD	2,772.00	10/05/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	10/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	23.95	10/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	310.80	10/05/2018
LINCS ELECTRICAL WHOLESALERS LT	224.57	10/05/2018
LINCS ELECTRICAL WHOLESALERS LT	719.10	10/05/2018
LINCS ELECTRICAL WHOLESALERS LT	-7.20	10/05/2018
LINCS ELECTRICAL WHOLESALERS LT	-25.09	10/05/2018
LINCS ELECTRICAL WHOLESALERS LT	266.63	10/05/2018
LISCLARE LTD	375.30	10/05/2018
LISCLARE LTD	397.80	10/05/2018
LIVERPOOL SCHOOL OF TROPICAL ME	91.38	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	686.83	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	495.60	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	10/05/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	10/05/2018
LLOYDS PHARMACY LTD	13.92	10/05/2018
LLOYDS PHARMACY LTD	677,259.82	10/05/2018
LOCAMED LIMITED	190.20	10/05/2018
LOCAMED LIMITED	358.20	10/05/2018
LOCKHART CATERING EQUIPMENT	12.53	10/05/2018
LORNE LABORATORIES LTD	198.08	10/05/2018
LORNE LABORATORIES LTD	222.55	10/05/2018
LOUTH AND DISTRICT VOLUNTARY CA	422.40	10/05/2018
LOUTH AND DISTRICT VOLUNTARY CA	792.00	10/05/2018
MACOPHARMA (UK) LTD	173.52	10/05/2018
MALOSA MEDICAL	264.48	10/05/2018
MANPOWER UK LTD	397.49	10/05/2018
MANX HEALTHCARE LTD	67.32	10/05/2018
MAQUET LTD	736.80	10/05/2018
MAQUET LTD	1,156.80	10/05/2018
MARC BOLTON PLUMBING & HEATING	3,492.00	10/05/2018
MARISCO MEDICAL PRACTICE	352.80	10/05/2018
MARISCO MEDICAL PRACTICE	231.60	10/05/2018
MARISCO MEDICAL PRACTICE	237.60	10/05/2018
MARISCO MEDICAL PRACTICE	129.60	10/05/2018
MARISCO MEDICAL PRACTICE	129.60	10/05/2018
MARISCO MEDICAL PRACTICE	129.60	10/05/2018
MARISCO MEDICAL PRACTICE	231.60	10/05/2018

Supplier Name	Invoice Value £	Date Paid
MARISCO MEDICAL PRACTICE	352.80	10/05/2018
MARISCO MEDICAL PRACTICE	129.60	10/05/2018
MARISCO MEDICAL PRACTICE	352.80	10/05/2018
MARISCO MEDICAL PRACTICE	352.80	10/05/2018
MARISCO MEDICAL PRACTICE	231.60	10/05/2018
MARISCO MEDICAL PRACTICE	352.80	10/05/2018
MARSHALL RWF	169.20	10/05/2018
MAWDSLEYS YORKSHIRE LTD	36.00	10/05/2018
MAWDSLEYS YORKSHIRE LTD	452.59	10/05/2018
MAWDSLEYS YORKSHIRE LTD	4.08	10/05/2018
MAWDSLEYS YORKSHIRE LTD	206.37	10/05/2018
MAWDSLEYS YORKSHIRE LTD	52.34	10/05/2018
MAWDSLEYS YORKSHIRE LTD	5.76	10/05/2018
MAWDSLEYS YORKSHIRE LTD	0.84	10/05/2018
MAWDSLEYS YORKSHIRE LTD	0.84	10/05/2018
MAWDSLEYS YORKSHIRE LTD	1.66	10/05/2018
MAWDSLEYS YORKSHIRE LTD	5.76	10/05/2018
MAWDSLEYS YORKSHIRE LTD	0.83	10/05/2018
MAWDSLEYS YORKSHIRE LTD	172.38	10/05/2018
MAWDSLEYS YORKSHIRE LTD	1.92	10/05/2018
MAWDSLEYS YORKSHIRE LTD	10.56	10/05/2018
MAWDSLEYS YORKSHIRE LTD	10.56	10/05/2018
MAWDSLEYS YORKSHIRE LTD	2.02	10/05/2018
MAWDSLEYS YORKSHIRE LTD	14.40	10/05/2018
MAWDSLEYS YORKSHIRE LTD	13.80	10/05/2018
MAWDSLEYS YORKSHIRE LTD	10.56	10/05/2018
MAWDSLEYS YORKSHIRE LTD	46.76	10/05/2018
MAWDSLEYS YORKSHIRE LTD	20.92	10/05/2018
MAWDSLEYS YORKSHIRE LTD	12.38	10/05/2018
MAWDSLEYS YORKSHIRE LTD	792.16	10/05/2018
MAWDSLEYS YORKSHIRE LTD	6.00	10/05/2018
MAWDSLEYS YORKSHIRE LTD	7.78	10/05/2018
MAWDSLEYS YORKSHIRE LTD	8.64	10/05/2018
MAWDSLEYS YORKSHIRE LTD	16.44	10/05/2018
MAWDSLEYS YORKSHIRE LTD	6.70	10/05/2018
MAWDSLEYS YORKSHIRE LTD	7.66	10/05/2018
MAWDSLEYS YORKSHIRE LTD	0.83	10/05/2018
MAWDSLEYS YORKSHIRE LTD	9.60	10/05/2018
MAWDSLEYS YORKSHIRE LTD	90.00	10/05/2018
MAWDSLEYS YORKSHIRE LTD	316.80	10/05/2018
MAWDSLEYS YORKSHIRE LTD	10.76	10/05/2018
MAWDSLEYS YORKSHIRE LTD	1.55	10/05/2018
MAWDSLEYS YORKSHIRE LTD	211.20	10/05/2018
MAWDSLEYS YORKSHIRE LTD	2.40	10/05/2018
MAWDSLEYS YORKSHIRE LTD	1.92	10/05/2018
MAWDSLEYS YORKSHIRE LTD	1.92	10/05/2018
MAWDSLEYS YORKSHIRE LTD	4.80	10/05/2018
MAWDSLEYS YORKSHIRE LTD	4.80	10/05/2018
MAWDSLEYS YORKSHIRE LTD	64.68	10/05/2018
MAWDSLEYS YORKSHIRE LTD	448.99	10/05/2018
MAWDSLEYS YORKSHIRE LTD	122.40	10/05/2018
MAWDSLEYS YORKSHIRE LTD	102.00	10/05/2018
MAWDSLEYS YORKSHIRE LTD	122.40	10/05/2018
MAWDSLEYS YORKSHIRE LTD	35.76	10/05/2018
MAWDSLEYS YORKSHIRE LTD	160.91	10/05/2018
MAWDSLEYS YORKSHIRE LTD	102.00	10/05/2018
MAWDSLEYS YORKSHIRE LTD	484.58	10/05/2018
MAWDSLEYS YORKSHIRE LTD	2.16	10/05/2018
MAX-EL CONTROLS LIMITED	2,956.13	10/05/2018
MDM MEDICAL LTD	276.00	10/05/2018
MDM MEDICAL LTD	260.40	10/05/2018
MEDASIL (SURGICAL) LTD	173.80	10/05/2018
MEDICAL 24 LIMITED	352.01	10/05/2018
MEDICAL 24 LIMITED	636.74	10/05/2018
MEDICAL 24 LIMITED	123.78	10/05/2018
MEDICAL 24 LIMITED	622.51	10/05/2018
MEDICAL 24 LIMITED	597.75	10/05/2018
MEDICAL 24 LIMITED	597.75	10/05/2018
MEDICAL 24 LIMITED	-123.78	10/05/2018
MEDICAL 24 LIMITED	3,268.89	10/05/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	10/05/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	10/05/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	48.70	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	390.96	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	321.97	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	10/05/2018
MEDICSPRO LIMITED	321.31	10/05/2018
MEDIPLUS LTD	133.20	10/05/2018
MEDIPLUS LTD	133.20	10/05/2018

Supplier Name	Invoice Value £	Date Paid
MEDISAFE UK LTD	315.11	10/05/2018
MEDISAFE UK LTD	315.11	10/05/2018
MERCIAN SURGICAL SUPPLY CO LTD	420.00	10/05/2018
MERIT MEDICAL UK LTD	114.00	10/05/2018
MERMAID MEDICAL LTD	1,668.00	10/05/2018
MERZ PHARMA UK LTD	1,920.00	10/05/2018
MGC LAMPS LTD	1,068.00	10/05/2018
MICHAEL HOLDSWORTH LTD	135.00	10/05/2018
MICHAEL HOLDSWORTH LTD	656.46	10/05/2018
MICHAEL HOLDSWORTH LTD	561.04	10/05/2018
MICHAEL HOLDSWORTH LTD	112.42	10/05/2018
MICRONCLEAN	6.94	10/05/2018
MICRONCLEAN	269.64	10/05/2018
MICRONCLEAN	251.26	10/05/2018
MICRONCLEAN	518.40	10/05/2018
MICRONCLEAN	691.30	10/05/2018
MICRONCLEAN	274.08	10/05/2018
MITRONE HEALTHCARE LTD	980.00	10/05/2018
MJ WILSON GROUP LTD	196.80	10/05/2018
MRS L D ROSS	116.10	10/05/2018
MSA NEUROPHYSIOLOGY LTD	10,333.64	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.74	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.30	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.94	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	20.28	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.70	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.47	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.19	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	90.22	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.11	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.96	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	80.53	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.12	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	69.62	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.80	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.34	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	83.95	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	62.20	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.48	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	89.54	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.93	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.11	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.92	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.66	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	88.70	10/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	10/05/2018
NATIONAL WINDSCREENS (J HUGGINS	30.75	10/05/2018
NATIONAL WINDSCREENS (J HUGGINS	58.32	10/05/2018
NATIONAL WINDSCREENS (J HUGGINS	56.88	10/05/2018
NATIONWIDE GROUP FINANCE	1,045.62	10/05/2018
NATIONWIDE GROUP FINANCE	143.27	10/05/2018
NATIONWIDE GROUP FINANCE	630.25	10/05/2018
NATIONWIDE GROUP FINANCE	999.47	10/05/2018
NATUS NICOLET UK	597.54	10/05/2018
NBC ENVIRONMENT	546.91	10/05/2018
NEWGLAZE LTD	1,698.00	10/05/2018
NHS SUPPLY CHAIN	183,102.74	10/05/2018
NIFES PROPERTY LTD	9,204.00	10/05/2018
NITRITEX LTD	748.80	10/05/2018
NORTH EAST LINCOLNSHIRE COUNCIL	1,444.72	10/05/2018
NORTH LINCOLNSHIRE COUNCIL	4,251.70	10/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,707.36	10/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,926.22	10/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,284.45	10/05/2018
NUTRICIA LTD	2,640.05	10/05/2018
NUTWELL LOGISTICS LIMITED	3,072.00	10/05/2018
OAK MEDICAL SERVICES LTD	665.03	10/05/2018



Supplier Name	Invoice Value £	Date Paid
OAK MEDICAL SERVICES LTD	175.84	10/05/2018
OAK MEDICAL SERVICES LTD	327.67	10/05/2018
OAK MEDICAL SERVICES LTD	327.67	10/05/2018
OAK MEDICAL SERVICES LTD	707.22	10/05/2018
OCTAPHARMA LTD	3,078.00	10/05/2018
ONGO RECRUITMENT	150.96	10/05/2018
ONGO RECRUITMENT	803.44	10/05/2018
ONGO RECRUITMENT	192.60	10/05/2018
OPUS ENERGY (ELECTRICITY)	17.49	10/05/2018
OTTO BOCK HEALTHCARE PLC	2,859.52	10/05/2018
OTTO BOCK HEALTHCARE PLC	3,466.56	10/05/2018
P T HATCHARD	833.45	10/05/2018
P T HATCHARD	7,087.63	10/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	314.52	10/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	163.51	10/05/2018
PARKERS OF BRIGG CARPETS LTD	1,543.20	10/05/2018
PAUL HARTMANN LTD	7,841.28	10/05/2018
PENNAMED LTD	364.80	10/05/2018
PENNAMED LTD	267.60	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	439.66	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	497.77	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/05/2018
PETTY CASH SGH	1,160.98	10/05/2018
PHILIPS HEALTHCARE	153.79	10/05/2018
PHILIPS HEALTHCARE	153.79	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-572.40	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	763.20	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	19.18	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.24	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.24	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	19.18	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	449.64	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	13.54	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	70.56	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	41.94	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	31.20	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	986.64	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	326.88	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	220.97	10/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	538.44	10/05/2018
PLATINUM NURSING 24 LTD	580.25	10/05/2018
PLATINUM NURSING 24 LTD	619.06	10/05/2018
PM LABELS LTD	267.60	10/05/2018
PM LABELS LTD	258.00	10/05/2018
PPG ARCHITECTURAL COATINGS UK L	104.16	10/05/2018
PRACTICUS LIMITED	3,176.64	10/05/2018
PRACTICUS LIMITED	40.32	10/05/2018
PRACTICUS LIMITED	3,811.97	10/05/2018
PRACTICUS LIMITED	3,828.00	10/05/2018
PRACTICUS LIMITED	2,302.56	10/05/2018
PRACTICUS LIMITED	3,176.64	10/05/2018
PRACTICUS LIMITED	765.60	10/05/2018
PRACTICUS LIMITED	2,632.44	10/05/2018
PRACTICUS LIMITED	3,828.00	10/05/2018
PREMIER ENDOSCOPY LTD	729.60	10/05/2018
PREMIUM PLUS UK DENTAL SUPPLIES	47.88	10/05/2018
PREMIUM PLUS UK DENTAL SUPPLIES	187.20	10/05/2018
PRIVATE HEALTHCARE INFORMATION	300.00	10/05/2018
PROACT MEDICAL LTD	196.56	10/05/2018
PROFESSIONAL FIRE SYSTEMS	144.00	10/05/2018
PRUDENTIAL	250.00	10/05/2018
PULSE	434.80	10/05/2018
PULSE	503.34	10/05/2018
PULSE	533.31	10/05/2018
PULSE	464.98	10/05/2018
PURPLE SURGICAL UK LTD	157.93	10/05/2018
QBITUS PRODUCTS LTD	47.34	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	512.80	10/05/2018
QUALITY CARE COVER LIMITED	684.02	10/05/2018
QUALITY CARE COVER LIMITED	626.24	10/05/2018
QUALITY CARE COVER LIMITED	662.56	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	512.80	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	529.66	10/05/2018
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	604.88	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	585.72	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	531.52	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	786.74	10/05/2018
QUALITY CARE COVER LIMITED	786.74	10/05/2018
QUALITY CARE COVER LIMITED	512.80	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	564.25	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	649.82	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	694.76	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	606.98	10/05/2018
QUALITY CARE COVER LIMITED	512.80	10/05/2018
QUALITY CARE COVER LIMITED	628.34	10/05/2018
QUALITY CARE COVER LIMITED	722.54	10/05/2018
QUALITY CARE COVER LIMITED	649.82	10/05/2018
QUALITY CARE COVER LIMITED	529.66	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	508.68	10/05/2018
QUALITY CARE COVER LIMITED	585.61	10/05/2018
QUALITY CARE COVER LIMITED	694.76	10/05/2018
QUALITY CARE COVER LIMITED	608.28	10/05/2018
QUALITY CARE COVER LIMITED	750.34	10/05/2018
QUALITY CARE COVER LIMITED	722.54	10/05/2018
QUALITY CARE COVER LIMITED	592.14	10/05/2018
R MANNERS AND SONS LTD	44.65	10/05/2018
RANDOX LABORATORIES LTD	2,040.12	10/05/2018
RESMED (UK) LTD	117.18	10/05/2018
RESMED (UK) LTD	525.60	10/05/2018
RESTORE STORAGE T/A MAGNUM SEF	16,249.98	10/05/2018
RHODES REPAIR SERVICES LTD	80.00	10/05/2018
RMS LIMITED	24.00	10/05/2018
ROCHE DIABETES CARE	376.27	10/05/2018
ROCHE DIABETES CARE	406.87	10/05/2018
ROCHE DIABETES CARE	350.33	10/05/2018
ROCHE DIABETES CARE	744.22	10/05/2018
ROCHE DIABETES CARE	376.27	10/05/2018
ROCHE DIABETES CARE	350.33	10/05/2018
ROCHE DIABETES CARE	478.36	10/05/2018
ROCHE DIABETES CARE	503.56	10/05/2018
ROCHE DIABETES CARE	380.93	10/05/2018
ROCHE DIABETES CARE	676.09	10/05/2018
ROCHE DIABETES CARE	410.00	10/05/2018
ROCHE DIABETES CARE	430.91	10/05/2018
ROCHE DIABETES CARE	355.93	10/05/2018
ROCHE DIABETES CARE	731.26	10/05/2018
ROCHE DIABETES CARE	336.84	10/05/2018
ROCHE DIABETES CARE	192.79	10/05/2018
ROCHE DIABETES CARE	380.93	10/05/2018
ROCHE DIABETES CARE	538.46	10/05/2018
ROCHE DIABETES CARE	30.60	10/05/2018
ROCHE DIABETES CARE	188.14	10/05/2018
ROCHE DIABETES CARE	720.24	10/05/2018
ROCHE DIABETES CARE	565.07	10/05/2018
ROCHE DIABETES CARE	312.80	10/05/2018
ROCHE DIABETES CARE	324.38	10/05/2018
ROCHE PRODUCTS LTD	14,249.02	10/05/2018
ROCHE PRODUCTS LTD	5,232.24	10/05/2018
ROCHE PRODUCTS LTD	12,319.80	10/05/2018
ROCHE PRODUCTS LTD	3,595.37	10/05/2018
ROCHE PRODUCTS LTD	10,860.24	10/05/2018
ROCHE PRODUCTS LTD	5,232.24	10/05/2018
ROCHE PRODUCTS LTD	12,319.80	10/05/2018
ROCIALLE	47.17	10/05/2018
ROCIALLE	44.78	10/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,375.00	10/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,320.00	10/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,210.00	10/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,485.00	10/05/2018
ROSEMONT PHARMACEUTICALS LTD	2.16	10/05/2018
ROSEMONT PHARMACEUTICALS LTD	2.16	10/05/2018

Supplier Name	Invoice Value £	Date Paid
ROSEMONT PHARMACEUTICALS LTD	91.80	10/05/2018
ROSEMONT PHARMACEUTICALS LTD	91.80	10/05/2018
ROSEMONT PHARMACEUTICALS LTD	250.20	10/05/2018
ROTADEX SYSTEMS LTD	3,150.00	10/05/2018
ROTADEX SYSTEMS LTD	450.00	10/05/2018
ROTADEX SYSTEMS LTD	1,800.00	10/05/2018
ROTADEX SYSTEMS LTD	789.60	10/05/2018
ROYAL MAIL GROUP LTD	42.42	10/05/2018
ROYAL MAIL GROUP LTD	33.18	10/05/2018
SCARTH O EYE CARE	156.40	10/05/2018
SCIENTIFIC LABORATORY SUPPLIES L'	85.80	10/05/2018
SCIENTIFIC LABORATORY SUPPLIES L'	415.80	10/05/2018
SCUNTHORPE COUNTY COURT	224.89	10/05/2018
SCUNTHORPE SPORTS CLUB	55.66	10/05/2018
SECURE DOORS GROUP ACCESS LTD	659.41	10/05/2018
SELLES MEDICAL LIMITED	127.92	10/05/2018
SG RADIOLOGY & ASSOCIATES LTD	2,211.50	10/05/2018
SHEFFMED TRADE SERVICES LTD	-170.40	10/05/2018
SHEFFMED TRADE SERVICES LTD	254.88	10/05/2018
SHORROCK TRICHEM LIMITED	250.09	10/05/2018
SIGMA PHARMACEUTICALS PLC	7.92	10/05/2018
SIGNS EXPRESS LTD	86.40	10/05/2018
SINTEK LTD	146.10	10/05/2018
SLE LTD	169.20	10/05/2018
SMITH & WALKER (OPTOMETRISTS) LT	156.40	10/05/2018
SOURCE BIOSCIENCE UK LTD	334.56	10/05/2018
SOURCE BIOSCIENCE UK LTD	322.38	10/05/2018
SOURCE BIOSCIENCE UK LTD	2,340.00	10/05/2018
SOURCE BIOSCIENCE UK LTD	6,375.00	10/05/2018
SOURCE BIOSCIENCE UK LTD	40.00	10/05/2018
SP SERVICES (UK) LTD	246.00	10/05/2018
SPACELABS HEALTHCARE LTD	532.08	10/05/2018
SPECSAVERS LTD	903.20	10/05/2018
SPECSAVERS LTD	78.20	10/05/2018
SPECTRUM OPHTHALMICS	521.40	10/05/2018
SPIRAX SARCO LTD	3,770.62	10/05/2018
SPIRAX SARCO LTD	1,080.00	10/05/2018
SPIRAX SARCO LTD	2,779.66	10/05/2018
STAMPS DIRECT LTD	10.60	10/05/2018
STANDARD LIFE ASSURANCE CO	150.00	10/05/2018
STATIC SYSTEMS GROUP PLC	1,173.48	10/05/2018
STERIS INSTRUMENT MANAGEMENT S	117.00	10/05/2018
STERIS INSTRUMENT MANAGEMENT S	104.02	10/05/2018
STERIS INSTRUMENT MANAGEMENT S	66.24	10/05/2018
STERIS INSTRUMENT MANAGEMENT S	1,068.00	10/05/2018
STRYKER UK LTD	264.60	10/05/2018
SUNDRY PO SUPPLIER	150.00	10/05/2018
SUNDRY PO SUPPLIER	820.00	10/05/2018
SUNRISE MEDICAL LTD	1,030.32	10/05/2018
SUNRISE MEDICAL LTD	45.66	10/05/2018
SUNRISE MEDICAL LTD	9.42	10/05/2018
SUNRISE MEDICAL LTD	57.66	10/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	134.40	10/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	105.60	10/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	193.93	10/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	123.88	10/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	10/05/2018
SYNER MED (PHARMACEUTICAL PROD	158.16	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	138.00	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	276.00	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	240.00	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	120.00	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	48.00	10/05/2018
T.J. SMITH AND NEPHEW LIMITED	369.00	10/05/2018
TAD FACILITIES MANAGEMENT	4,990.80	10/05/2018
TAILORED UK SERVICES LIMITED (UME	1,008.00	10/05/2018
TAYCARE MEDICAL LTD	15.00	10/05/2018
TAYCARE MEDICAL LTD	109.20	10/05/2018
TAYCARE MEDICAL LTD	112.00	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TAYCARE MEDICAL LTD	39.60	10/05/2018
TAYCARE MEDICAL LTD	352.06	10/05/2018
TAYCARE MEDICAL LTD	13.96	10/05/2018
TAYCARE MEDICAL LTD	19.38	10/05/2018
TAYCARE MEDICAL LTD	20.33	10/05/2018
TAYCARE MEDICAL LTD	26.09	10/05/2018
TAYCARE MEDICAL LTD	26.09	10/05/2018
TAYCARE MEDICAL LTD	21.12	10/05/2018
TAYCARE MEDICAL LTD	171.88	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TAYCARE MEDICAL LTD	109.20	10/05/2018
TAYCARE MEDICAL LTD	42.28	10/05/2018
TAYCARE MEDICAL LTD	102.53	10/05/2018
TAYCARE MEDICAL LTD	100.07	10/05/2018
TAYCARE MEDICAL LTD	72.53	10/05/2018
TAYCARE MEDICAL LTD	101.17	10/05/2018
TAYCARE MEDICAL LTD	7.99	10/05/2018
TAYCARE MEDICAL LTD	2.68	10/05/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	115.21	10/05/2018
TAYCARE MEDICAL LTD	160.32	10/05/2018
TAYCARE MEDICAL LTD	308.92	10/05/2018
TAYCARE MEDICAL LTD	61.41	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TAYCARE MEDICAL LTD	344.64	10/05/2018
TAYCARE MEDICAL LTD	34.80	10/05/2018
TAYCARE MEDICAL LTD	279.35	10/05/2018
TAYCARE MEDICAL LTD	53.34	10/05/2018
TAYCARE MEDICAL LTD	34.84	10/05/2018
TAYCARE MEDICAL LTD	135.20	10/05/2018
TAYCARE MEDICAL LTD	35.52	10/05/2018
TAYCARE MEDICAL LTD	153.43	10/05/2018
TAYCARE MEDICAL LTD	54.62	10/05/2018
TAYCARE MEDICAL LTD	41.05	10/05/2018
TAYCARE MEDICAL LTD	223.20	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TAYCARE MEDICAL LTD	28.15	10/05/2018
TAYCARE MEDICAL LTD	249.60	10/05/2018
TAYCARE MEDICAL LTD	20.69	10/05/2018
TAYCARE MEDICAL LTD	6.92	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TAYCARE MEDICAL LTD	94.20	10/05/2018
TAYCARE MEDICAL LTD	39.60	10/05/2018
TAYCARE MEDICAL LTD	91.23	10/05/2018
TAYCARE MEDICAL LTD	39.60	10/05/2018
TAYCARE MEDICAL LTD	7.88	10/05/2018
TAYCARE MEDICAL LTD	385.26	10/05/2018
TAYCARE MEDICAL LTD	36.00	10/05/2018
TAYCARE MEDICAL LTD	24.58	10/05/2018
TAYCARE MEDICAL LTD	24.58	10/05/2018
TAYCARE MEDICAL LTD	367.94	10/05/2018
TAYCARE MEDICAL LTD	7.88	10/05/2018
TAYCARE MEDICAL LTD	21.12	10/05/2018
TAYCARE MEDICAL LTD	72.00	10/05/2018
TCH LEASING	114.59	10/05/2018
TEASDALE HOSPITAL EQUIPMENT LTD	87.48	10/05/2018
TERUMO UK LTD	1,080.00	10/05/2018
TERUMO UK LTD	360.00	10/05/2018
TERUMO UK LTD	180.00	10/05/2018
TERUMO UK LTD	732.00	10/05/2018
TERUMO UK LTD	478.80	10/05/2018
TFS HEALTHCARE	152.89	10/05/2018
TFS HEALTHCARE	-166.43	10/05/2018
TFS HEALTHCARE	-152.89	10/05/2018
TFS HEALTHCARE	-166.43	10/05/2018
TFS HEALTHCARE	166.43	10/05/2018
TFS HEALTHCARE	495.31	10/05/2018
TFS HEALTHCARE	-386.89	10/05/2018
TFS HEALTHCARE	166.43	10/05/2018
TFS HEALTHCARE	271.04	10/05/2018
TFS HEALTHCARE	400.43	10/05/2018
TFS HEALTHCARE	386.89	10/05/2018
TFS HEALTHCARE	551.76	10/05/2018
THE FOUNDATION TRUST NETWORK	108.00	10/05/2018
THE GIFT VOUCHER SHOP LIMITED	1,230.00	10/05/2018
THE GIFT VOUCHER SHOP LIMITED	750.00	10/05/2018
THE HAIGH ENGINEERING COMPANY L	135.14	10/05/2018
THE HAIGH ENGINEERING COMPANY L	168.00	10/05/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	10/05/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	10/05/2018
THE MICROBIOLOGICAL SUPPLY COMF	290.47	10/05/2018
THERMO FISHER DIAGNOSTICS LTD	12.38	10/05/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	10/05/2018
THOMAS STONER SUPPLIES	72.02	10/05/2018
THOMAS STONER SUPPLIES	198.00	10/05/2018
THOMPSONS SOLICITORS (DAMAGES)	6,405.00	10/05/2018
THORNBURY NURSING SERVICES	103.00	10/05/2018
THORNBURY NURSING SERVICES	1,242.11	10/05/2018
THORNBURY NURSING SERVICES	103.00	10/05/2018
THORNBURY NURSING SERVICES	704.66	10/05/2018
THORNBURY NURSING SERVICES	557.45	10/05/2018
THORNBURY NURSING SERVICES	103.00	10/05/2018
THORNBURY NURSING SERVICES	961.16	10/05/2018
THORNBURY NURSING SERVICES	1,164.07	10/05/2018
THORNBURY NURSING SERVICES	1,012.57	10/05/2018
THORNBURY NURSING SERVICES	542.33	10/05/2018
THORNBURY NURSING SERVICES	1,494.32	10/05/2018
THORNBURY NURSING SERVICES	1,463.16	10/05/2018
THORNBURY NURSING SERVICES	857.29	10/05/2018
TIFFIN SANDWICHES LTD	1,053.92	10/05/2018
TIFFIN SANDWICHES LTD	652.00	10/05/2018
TIFFIN SANDWICHES LTD	2,395.75	10/05/2018
TIFFIN SANDWICHES LTD	2,222.02	10/05/2018
TIFFIN SANDWICHES LTD	1,882.60	10/05/2018
TIFFIN SANDWICHES LTD	165.20	10/05/2018
TIFFIN SANDWICHES LTD	-119.60	10/05/2018
TIFFIN SANDWICHES LTD	1,810.96	10/05/2018

Supplier Name	Invoice Value £	Date Paid
TIFFIN SANDWICHES LTD	-24.58	10/05/2018
TL KILLIS	507.60	10/05/2018
TODDS BUSINESS SYSTEMS LTD	25.27	10/05/2018
TODDS BUSINESS SYSTEMS LTD	42.11	10/05/2018
TODDS BUSINESS SYSTEMS LTD	20.40	10/05/2018
TOTAL GAS AND POWER LTD	101.96	10/05/2018
TOTAL GAS AND POWER LTD	147.45	10/05/2018
TOTAL GAS AND POWER LTD	73.24	10/05/2018
TOTAL GAS AND POWER LTD	100.02	10/05/2018
TOTAL GAS AND POWER LTD	83.24	10/05/2018
TRUSTMARQUE SOLUTIONS LTD	7,490.82	10/05/2018
TRUSTMARQUE SOLUTIONS LTD	158.04	10/05/2018
TRUSTMARQUE SOLUTIONS LTD	1,049.03	10/05/2018
TXM HEALTHCARE	432.43	10/05/2018
TXM HEALTHCARE	432.43	10/05/2018
TXM HEALTHCARE	432.43	10/05/2018
UK MEDICAL LTD	535.80	10/05/2018
UMBRELLA-COMPANY LTD	1,716.00	10/05/2018
UNIGRAPH LTD	400.80	10/05/2018
UNISURGE INTERNATIONAL LTD	340.61	10/05/2018
UNISURGE INTERNATIONAL LTD	129.60	10/05/2018
UNIVERSAL AIDS LTD	26.42	10/05/2018
UNIVERSAL AIDS LTD	26.67	10/05/2018
UNIVERSAL AIDS LTD	63.84	10/05/2018
UNIVERSAL AIDS LTD	23.18	10/05/2018
UNIVERSAL AIDS LTD	7.78	10/05/2018
UNIVERSAL AIDS LTD	41.28	10/05/2018
UNIVERSAL AIDS LTD	71.57	10/05/2018
UNIVERSAL AIDS LTD	333.34	10/05/2018
UNIVERSAL AIDS LTD	42.69	10/05/2018
UNIVERSAL AIDS LTD	97.07	10/05/2018
UNIVERSAL AIDS LTD	18.09	10/05/2018
UNIVERSITY OF GLASGOW	1,208.40	10/05/2018
UPPER CRUST	157.50	10/05/2018
URGENT NURSING	544.32	10/05/2018
URGENT NURSING	800.40	10/05/2018
URGENT NURSING	544.32	10/05/2018
URGENT NURSING	492.84	10/05/2018
URGENT NURSING	544.32	10/05/2018
URGENT NURSING	601.20	10/05/2018
URGENT NURSING	579.60	10/05/2018
URGENT NURSING	249.48	10/05/2018
URGENT NURSING	601.20	10/05/2018
URGENT NURSING	351.00	10/05/2018
URGENT NURSING	544.32	10/05/2018
VALLEY NORTHERN	104.23	10/05/2018
VEOLIA ES (UK) LTD	6,125.42	10/05/2018
VEOLIA ES (UK) LTD	2,747.88	10/05/2018
VEOLIA ES (UK) LTD	900.00	10/05/2018
VEOLIA ES (UK) LTD	6,051.74	10/05/2018
VEOLIA ES (UK) LTD	161.22	10/05/2018
VEOLIA ES (UK) LTD	124.48	10/05/2018
VEOLIA ES (UK) LTD	77.16	10/05/2018
VEOLIA ES (UK) LTD	917.94	10/05/2018
VEOLIA ES (UK) LTD	1,172.94	10/05/2018
VERNACARE LTD	103.91	10/05/2018
VIRGIN MEDIA BUSINESS LTD (1644554	80.00	10/05/2018
VISION EXPRESS (UK) LTD	2,203.10	10/05/2018
VISION EXPRESS (UK) LTD	39.10	10/05/2018
VOLKSWAGEN GROUP LEASING	2,418.10	10/05/2018
VOLKSWAGEN GROUP LEASING	368.00	10/05/2018
VOLKSWAGEN GROUP LEASING	1,975.24	10/05/2018
VOLKSWAGEN GROUP LEASING	430.80	10/05/2018
VOLKSWAGEN GROUP LEASING	2,561.89	10/05/2018
VOLKSWAGEN GROUP LEASING	270.40	10/05/2018
VOLKSWAGEN GROUP LEASING	-1,274.96	10/05/2018
VOLKSWAGEN GROUP LEASING	3,668.28	10/05/2018
VOLKSWAGEN GROUP LEASING	-168.64	10/05/2018
VWR INTERNATIONAL	994.50	10/05/2018
VYGON (UK) LTD	197.64	10/05/2018
VYGON (UK) LTD	117.84	10/05/2018
VYGON (UK) LTD	1,944.38	10/05/2018
VYGON (UK) LTD	-68.74	10/05/2018
VYGON (UK) LTD	197.64	10/05/2018
VYGON (UK) LTD	1,386.90	10/05/2018
WALTERS MEDICAL LTD	-100.80	10/05/2018
WALTERS MEDICAL LTD	1,581.00	10/05/2018
WANDSWORTH GROUP LTD	587.45	10/05/2018
WATERPLUS	49.49	10/05/2018
WAVES (ANGLIAN WATER BUSINESS)	1,253.53	10/05/2018
WERFEN LTD	758.74	10/05/2018
WERFEN LTD	17.32	10/05/2018
WHISTL UK LIMITED	2,886.26	10/05/2018
WHISTL UK LIMITED	2,338.55	10/05/2018
WHITE ELECTRICAL SERVICES LTD	143.24	10/05/2018
WHITE ELECTRICAL SERVICES LTD	955.80	10/05/2018
WHITE ELECTRICAL SERVICES LTD	1,106.63	10/05/2018
WORTLEY HOUSE HOTEL	163.70	10/05/2018

Supplier Name	Invoice Value £	Date Paid
WRIGHT MEDICAL UK LTD	1,014.00	10/05/2018
YOUR WORLD RECRUITMENT LTD	589.86	10/05/2018
YOUR WORLD RECRUITMENT LTD	884.80	10/05/2018
YPSOMED LIMITED	787.44	10/05/2018
YPSOMED LIMITED	787.44	10/05/2018
YPSOMED LIMITED	787.44	10/05/2018
ZIMMER BIOMET LTD	154.20	10/05/2018
ZIMMER BIOMET LTD	124.80	10/05/2018
ZIMMER BIOMET LTD	2,049.60	10/05/2018
ZIMMER BIOMET LTD	154.20	10/05/2018
BASSAIRE LIMITED	22,530.41	11/05/2018
BRADFORD TEACHING HOSPITALS NH	3,578.50	11/05/2018
CALDERDALE AND HUDDERSFIELD NH	211.52	11/05/2018
CALDERDALE AND HUDDERSFIELD NH	95.00	11/05/2018
CARDIFF AND VALE ULHB	5.10	11/05/2018
CARDIFF AND VALE ULHB	104.44	11/05/2018
CARDIFF AND VALE ULHB	183.89	11/05/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	11/05/2018
CENTRAL MANCHESTER UNI HOSP NH	63.46	11/05/2018
CENTRAL MANCHESTER UNI HOSP NH	379.06	11/05/2018
CENTRAL MANCHESTER UNI HOSP NH	1,137.19	11/05/2018
CENTRAL MANCHESTER UNI HOSP NH	379.06	11/05/2018
DIRECT HEALTHCARE SERVICES LTD	27,840.00	11/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	156.00	11/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	530.00	11/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	291.99	11/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	333.00	11/05/2018
GREAT ORMOND ST HOSP_ CHILDREN	35.29	11/05/2018
HARROGATE AND DISTRICT NHS FOUN	200.00	11/05/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,267.08	11/05/2018
HULL AND EAST YORKSHIRE HOSPITAL	-2,267.08	11/05/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	940.51	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	158.63	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	4,751.70	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	19.43	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	4,710.00	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	-16.37	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	870.98	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	24.54	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	238.47	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	951.85	11/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	14,505.33	11/05/2018
MATRIX NETWORK SERVICES	307.20	11/05/2018
MAX-EL CONTROLS LIMITED	12,188.04	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	-100.00	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	21.50	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	101.50	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	149.00	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	167.50	11/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	21.50	11/05/2018
NHS GREATER GLASGOW	722.00	11/05/2018
NHS GREATER GLASGOW	160.00	11/05/2018
NHS GREATER GLASGOW	80.00	11/05/2018
NHS SUPPLY CHAIN	5,034.22	11/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	1,178.90	11/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	84.08	11/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	2,143.90	11/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	104.14	11/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	4,000.00	11/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	1,164.40	11/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	2,082.70	11/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	11/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	246.10	11/05/2018
PUBLIC HEALTH ENGLAND	173.28	11/05/2018
ROYAL DEVON AND EXETER NHS FOU	47.40	11/05/2018
ROYAL FREE LONDON NHS FOUNDATI	200.00	11/05/2018
ROYAL FREE LONDON NHS FOUNDATI	450.00	11/05/2018
SALISBURY NHS FOUNDATION TRUST	115.00	11/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,790.00	11/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	700.00	11/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	895.00	11/05/2018
SOUTH WESTERN AMBULANCE SERVIC	100.00	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	69.70	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	27.17	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	23.23	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	22.18	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	21.12	11/05/2018
SPEEDY HIRE CENTRES (NORTHERN)	63.36	11/05/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	11/05/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	11/05/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	11/05/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	480.00	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	244.36	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	1,120.00	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	12,640.00	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	158.43	11/05/2018

Supplier Name	Invoice Value £	Date Paid
UNIVERSITY HOSP BIRMINGHAM NHS F	122.18	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	269.19	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	-122.18	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	-1,615.14	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	-160.00	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	216.76	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	3,230.28	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	538.38	11/05/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	855.26	11/05/2018
UNIVERSITY HOSPITALS OF LEICESTER	48.00	11/05/2018
UNIVERSITY HOSPITALS OF LEICESTER	161.00	11/05/2018
YCI LTD	480.00	11/05/2018
YCI LTD	480.00	11/05/2018
DIRECT DEBIT-COMPUTERSHARE VOU	8,403.97	14/05/2018
DIRECT DEBIT-COMPUTERSHARE VOU	18,763.56	14/05/2018
NOVA LABORATORIES LTD	450.60	14/05/2018
NOVA LABORATORIES LTD	450.60	14/05/2018
NOVA LABORATORIES LTD	152.42	14/05/2018
NOVA LABORATORIES LTD	152.42	14/05/2018
DIR DEBIT - NHS LITIGATION AUTHORITY	22,455.00	15/05/2018
DIR DEBIT - NHS LITIGATION AUTHORITY	1,421,624.90	15/05/2018
DIR DEBIT - NHS LITIGATION AUTHORITY	3,633.90	15/05/2018
MEDTRONIC LTD	1,200.00	16/05/2018
PETTY CASH DPOW	333.89	16/05/2018
A ALGEO LTD	114.00	17/05/2018
A ALGEO LTD	570.00	17/05/2018
A C DENTAL SERVICES	82.00	17/05/2018
A C DENTAL SERVICES	136.00	17/05/2018
AAH HOSPITAL SERVICE	28.43	17/05/2018
AAH HOSPITAL SERVICE	168.53	17/05/2018
AAH HOSPITAL SERVICE	11.89	17/05/2018
AAH HOSPITAL SERVICE	150.48	17/05/2018
AAH HOSPITAL SERVICE	42.48	17/05/2018
AAH HOSPITAL SERVICE	1,522.15	17/05/2018
AAH HOSPITAL SERVICE	385.35	17/05/2018
AAH HOSPITAL SERVICE	143.52	17/05/2018
AAH HOSPITAL SERVICE	2,520.00	17/05/2018
AAH HOSPITAL SERVICE	61.40	17/05/2018
AAH HOSPITAL SERVICE	32.76	17/05/2018
AAH HOSPITAL SERVICE	1,134.94	17/05/2018
AAH HOSPITAL SERVICE	134.79	17/05/2018
AAH HOSPITAL SERVICE	92.64	17/05/2018
AAH HOSPITAL SERVICE	206.64	17/05/2018
AAH HOSPITAL SERVICE	362.02	17/05/2018
AAH HOSPITAL SERVICE	15.67	17/05/2018
AAH HOSPITAL SERVICE	101.14	17/05/2018
AAH HOSPITAL SERVICE	112.90	17/05/2018
AAH HOSPITAL SERVICE	22.36	17/05/2018
AAH HOSPITAL SERVICE	89.83	17/05/2018
AAH HOSPITAL SERVICE	468.24	17/05/2018
AAH HOSPITAL SERVICE	48.02	17/05/2018
AAH HOSPITAL SERVICE	174.00	17/05/2018
AAH HOSPITAL SERVICE	259.20	17/05/2018
AAH HOSPITAL SERVICE	446.61	17/05/2018
AAH HOSPITAL SERVICE	139.68	17/05/2018
AAH HOSPITAL SERVICE	30.00	17/05/2018
AAH HOSPITAL SERVICE	66.00	17/05/2018
AAH HOSPITAL SERVICE	79.51	17/05/2018
AAH HOSPITAL SERVICE	1.72	17/05/2018
AAH HOSPITAL SERVICE	1.92	17/05/2018
AAH HOSPITAL SERVICE	90.67	17/05/2018
AAH HOSPITAL SERVICE	45.78	17/05/2018
AAH HOSPITAL SERVICE	24.00	17/05/2018
AAH HOSPITAL SERVICE	35.28	17/05/2018
AAH HOSPITAL SERVICE	320.40	17/05/2018
AAH HOSPITAL SERVICE	12.60	17/05/2018
AAH HOSPITAL SERVICE	33.60	17/05/2018
AAH HOSPITAL SERVICE	233.64	17/05/2018
AAH HOSPITAL SERVICE	216.00	17/05/2018
AAH HOSPITAL SERVICE	45.90	17/05/2018
AAH HOSPITAL SERVICE	2.40	17/05/2018
AAH HOSPITAL SERVICE	678.27	17/05/2018
AAH HOSPITAL SERVICE	131.58	17/05/2018
AAH HOSPITAL SERVICE	809.38	17/05/2018
AAH HOSPITAL SERVICE	107.66	17/05/2018
AAH HOSPITAL SERVICE	3.96	17/05/2018
AAH HOSPITAL SERVICE	37.18	17/05/2018
AAH HOSPITAL SERVICE	1.73	17/05/2018
AAH HOSPITAL SERVICE	36.53	17/05/2018
AAH HOSPITAL SERVICE	10.94	17/05/2018
AAH HOSPITAL SERVICE	64.80	17/05/2018
AAH HOSPITAL SERVICE	139.50	17/05/2018
AAH HOSPITAL SERVICE	2.87	17/05/2018
AAH HOSPITAL SERVICE	43,552.80	17/05/2018
AAH HOSPITAL SERVICE	14.88	17/05/2018
AAH HOSPITAL SERVICE	142.61	17/05/2018
AAH HOSPITAL SERVICE	2.59	17/05/2018
AAH HOSPITAL SERVICE	112.80	17/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	11.52	17/05/2018
AAH HOSPITAL SERVICE	32.50	17/05/2018
AAH HOSPITAL SERVICE	239.34	17/05/2018
AAH HOSPITAL SERVICE	9.68	17/05/2018
AAH HOSPITAL SERVICE	875.55	17/05/2018
AAH HOSPITAL SERVICE	48.00	17/05/2018
AAH HOSPITAL SERVICE	576.71	17/05/2018
AAH HOSPITAL SERVICE	116.35	17/05/2018
AAH HOSPITAL SERVICE	288.00	17/05/2018
AAH HOSPITAL SERVICE	620.71	17/05/2018
AAH HOSPITAL SERVICE	235.70	17/05/2018
AAH HOSPITAL SERVICE	39.17	17/05/2018
AAH HOSPITAL SERVICE	335.47	17/05/2018
AAH HOSPITAL SERVICE	17.57	17/05/2018
AAH HOSPITAL SERVICE	227.30	17/05/2018
AAH HOSPITAL SERVICE	165.31	17/05/2018
AAH HOSPITAL SERVICE	176.88	17/05/2018
AAH HOSPITAL SERVICE	319.44	17/05/2018
AAH HOSPITAL SERVICE	106.08	17/05/2018
AAH HOSPITAL SERVICE	108.00	17/05/2018
AAH HOSPITAL SERVICE	108.00	17/05/2018
AAH HOSPITAL SERVICE	264.35	17/05/2018
AAH HOSPITAL SERVICE	17.16	17/05/2018
AAH HOSPITAL SERVICE	1,322.40	17/05/2018
AAH HOSPITAL SERVICE	2,800.50	17/05/2018
AAH HOSPITAL SERVICE	21.84	17/05/2018
AAH HOSPITAL SERVICE	226.08	17/05/2018
AAH HOSPITAL SERVICE	228.48	17/05/2018
AAH HOSPITAL SERVICE	320.40	17/05/2018
AAH HOSPITAL SERVICE	1.04	17/05/2018
AAH HOSPITAL SERVICE	1,091.16	17/05/2018
AAH HOSPITAL SERVICE	177.38	17/05/2018
AAH HOSPITAL SERVICE	107.06	17/05/2018
AAH HOSPITAL SERVICE	531.71	17/05/2018
AAH HOSPITAL SERVICE	13.10	17/05/2018
AAH HOSPITAL SERVICE	31.07	17/05/2018
AAH HOSPITAL SERVICE	31.07	17/05/2018
AAH HOSPITAL SERVICE	322.56	17/05/2018
AAH HOSPITAL SERVICE	2.29	17/05/2018
AAH HOSPITAL SERVICE	39.60	17/05/2018
AAH HOSPITAL SERVICE	16.74	17/05/2018
AAH HOSPITAL SERVICE	126.53	17/05/2018
AAH HOSPITAL SERVICE	30.82	17/05/2018
AAH HOSPITAL SERVICE	37.25	17/05/2018
AAH HOSPITAL SERVICE	28.80	17/05/2018
AAH HOSPITAL SERVICE	10.92	17/05/2018
AAH HOSPITAL SERVICE	68.40	17/05/2018
AAH HOSPITAL SERVICE	39.60	17/05/2018
AAH HOSPITAL SERVICE	1,808.28	17/05/2018
AAH HOSPITAL SERVICE	141.12	17/05/2018
AAH HOSPITAL SERVICE	14.88	17/05/2018
AAH HOSPITAL SERVICE	17.05	17/05/2018
AAH HOSPITAL SERVICE	25.82	17/05/2018
AAH HOSPITAL SERVICE	360.24	17/05/2018
AAH HOSPITAL SERVICE	124.80	17/05/2018
AAH HOSPITAL SERVICE	8.15	17/05/2018
AAH HOSPITAL SERVICE	5.28	17/05/2018
AAH HOSPITAL SERVICE	39.28	17/05/2018
AAH HOSPITAL SERVICE	168.53	17/05/2018
AAH HOSPITAL SERVICE	264.00	17/05/2018
AAH HOSPITAL SERVICE	590.88	17/05/2018
AAH HOSPITAL SERVICE	8.40	17/05/2018
AAH HOSPITAL SERVICE	14.40	17/05/2018
AAH HOSPITAL SERVICE	159.91	17/05/2018
AAH HOSPITAL SERVICE	9.84	17/05/2018
AAH HOSPITAL SERVICE	-10.08	17/05/2018
AAH HOSPITAL SERVICE	-34.61	17/05/2018
AAH HOSPITAL SERVICE	148.80	17/05/2018
AAH HOSPITAL SERVICE	41.42	17/05/2018
AAH HOSPITAL SERVICE	72.00	17/05/2018
AAH HOSPITAL SERVICE	105.60	17/05/2018
AAH HOSPITAL SERVICE	187.39	17/05/2018
AAH HOSPITAL SERVICE	268.25	17/05/2018
AAH HOSPITAL SERVICE	742.00	17/05/2018
AAH HOSPITAL SERVICE	273.60	17/05/2018
AAH HOSPITAL SERVICE	250.08	17/05/2018
AAH HOSPITAL SERVICE	234.00	17/05/2018
AAH HOSPITAL SERVICE	12.60	17/05/2018
AAH HOSPITAL SERVICE	305.28	17/05/2018
AAH HOSPITAL SERVICE	4.08	17/05/2018
AAH HOSPITAL SERVICE	384.00	17/05/2018
AAH HOSPITAL SERVICE	63.00	17/05/2018
AAH HOSPITAL SERVICE	252.79	17/05/2018
AAH HOSPITAL SERVICE	288.00	17/05/2018
AAH HOSPITAL SERVICE	784.99	17/05/2018
AAH HOSPITAL SERVICE	708.19	17/05/2018
AAH HOSPITAL SERVICE	75.78	17/05/2018
AAH HOSPITAL SERVICE	124.95	17/05/2018



Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	28.03	17/05/2018
AAH HOSPITAL SERVICE	163.57	17/05/2018
AAH HOSPITAL SERVICE	148.99	17/05/2018
AAH HOSPITAL SERVICE	117.00	17/05/2018
AAH HOSPITAL SERVICE	142.56	17/05/2018
AAH HOSPITAL SERVICE	484.18	17/05/2018
AAH HOSPITAL SERVICE	673.92	17/05/2018
AAH HOSPITAL SERVICE	13.44	17/05/2018
AAH HOSPITAL SERVICE	536.88	17/05/2018
AAH HOSPITAL SERVICE	2.88	17/05/2018
AAH HOSPITAL SERVICE	514.96	17/05/2018
AAH HOSPITAL SERVICE	0.15	17/05/2018
AAH HOSPITAL SERVICE	16.00	17/05/2018
AAH HOSPITAL SERVICE	432.00	17/05/2018
AAH HOSPITAL SERVICE	950.40	17/05/2018
AAH HOSPITAL SERVICE	221.40	17/05/2018
AAH HOSPITAL SERVICE	971.11	17/05/2018
AAH HOSPITAL SERVICE	305.28	17/05/2018
AAH HOSPITAL SERVICE	1,068.72	17/05/2018
AAH HOSPITAL SERVICE	42.98	17/05/2018
AAH HOSPITAL SERVICE	51.60	17/05/2018
AAH HOSPITAL SERVICE	1,452.00	17/05/2018
AAH HOSPITAL SERVICE	1,284.48	17/05/2018
AAH HOSPITAL SERVICE	950.40	17/05/2018
AAH HOSPITAL SERVICE	950.40	17/05/2018
AAH HOSPITAL SERVICE	88.13	17/05/2018
AAH HOSPITAL SERVICE	121.92	17/05/2018
AAH HOSPITAL SERVICE	30.00	17/05/2018
AAH HOSPITAL SERVICE	99.00	17/05/2018
AAH HOSPITAL SERVICE	4.16	17/05/2018
AAH HOSPITAL SERVICE	215.29	17/05/2018
AAH HOSPITAL SERVICE	109.18	17/05/2018
AAH HOSPITAL SERVICE	179.05	17/05/2018
AAH HOSPITAL SERVICE	10.80	17/05/2018
AAH HOSPITAL SERVICE	1,827.43	17/05/2018
ABBOTT LABORATORIES LTD	330.00	17/05/2018
ADVANCED GLOBAL HEALTH LTD	4,077.00	17/05/2018
ADVANCED HEALTH AND CARE LIMITE	23,805.00	17/05/2018
AIRCO REFRIGERATION & AIR CONDITI	576.06	17/05/2018
AIRTUBE TECHNOLOGIES LTD	426.38	17/05/2018
ALCON LABORATORIES UK LTD	453.60	17/05/2018
ALLERGAN LTD	1,439.40	17/05/2018
ALLERGAN LTD	1,713.89	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,608.61	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	216.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	110.24	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.04	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	191.02	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	254.45	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.79	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	844.68	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	91.20	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.72	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	124.56	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.98	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,929.73	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	415.20	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.35	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,314.55	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	797.77	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.20	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,385.27	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,362.64	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,531.21	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	32.40	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.48	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-73.44	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-1,170.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-201.60	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-8.47	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-780.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,310.38	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	288.41	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	250.46	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	186.18	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.80	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,857.03	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	32.40	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	32.40	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.03	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	156.00	17/05/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	42.74	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,076.28	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	955.14	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	483.01	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.00	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	107.06	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	449.94	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	17/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	133.89	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLIANCE MEDICAL LTD	486.00	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLIANCE MEDICAL LTD	1,068.00	17/05/2018
ALLOGA UK LTD	2,160.00	17/05/2018
ALLOGA UK LTD	2,160.00	17/05/2018
ALLOGA UK LTD	14.02	17/05/2018
ALLOGA UK LTD	7.92	17/05/2018
ALLOGA UK LTD	1,152.00	17/05/2018
ALLOGA UK LTD	38.40	17/05/2018
ALLOGA UK LTD	120.00	17/05/2018
ALLOGA UK LTD	92.12	17/05/2018
ALLOGA UK LTD	2,160.00	17/05/2018
ALLOGA UK LTD	104.72	17/05/2018
ALLOGA UK LTD	4.78	17/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	290.92	17/05/2018
AMBU LTD	1,249.62	17/05/2018
AMBU LTD	243.54	17/05/2018
AMBU LTD	140.94	17/05/2018
AMBU LTD	109.62	17/05/2018
AMBU LTD	27.54	17/05/2018
AMBU LTD	189.18	17/05/2018
AMGEN LTD	1,320.00	17/05/2018
AMGEN LTD	1,320.00	17/05/2018
AMS INTERNATIONAL	100.42	17/05/2018
AMVALE MEDICAL TRANSPORT LTD	422.70	17/05/2018
AMVALE MEDICAL TRANSPORT LTD	33,868.80	17/05/2018
AMVALE MEDICAL TRANSPORT LTD	1,775.40	17/05/2018
ANETIC AID LTD	738.00	17/05/2018
ANTALIS LTD	1,003.20	17/05/2018
APOGEE CORPORATION LIMITED	19.06	17/05/2018
APOGEE CORPORATION LIMITED	78.00	17/05/2018
APPLIED MEDICAL UK LTD	864.00	17/05/2018
APPLIED MEDICAL UK LTD	1,087.20	17/05/2018
AQUILANT CRITICAL CARE	102.00	17/05/2018
AQUILANT CRITICAL CARE	2,043.60	17/05/2018
AQUILANT CRITICAL CARE	348.38	17/05/2018
AQUILANT LTD T/A AQUILANT DISTRIBU	159.98	17/05/2018
AR PRINTING LTD	780.00	17/05/2018
AR PRINTING LTD	1,656.00	17/05/2018
AR PRINTING LTD	300.00	17/05/2018
ARCADIA HEALTHCARE	382.84	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	246.20	17/05/2018
ARCADIA HEALTHCARE	302.99	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	423.40	17/05/2018
ARCADIA HEALTHCARE	324.72	17/05/2018
ARCADIA HEALTHCARE	311.19	17/05/2018
ARCADIA HEALTHCARE	246.20	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	382.84	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	439.62	17/05/2018
ARCADIA HEALTHCARE	382.84	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	411.23	17/05/2018
ARCADIA HEALTHCARE	435.56	17/05/2018
ARCADIA HEALTHCARE	324.72	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	370.67	17/05/2018
ARCADIA HEALTHCARE	324.72	17/05/2018
ARCADIA HEALTHCARE	476.12	17/05/2018
ARCADIA HEALTHCARE	435.56	17/05/2018
ARCADIA NURSING	411.23	17/05/2018
ARCADIA NURSING	411.23	17/05/2018
ARCADIA NURSING	370.68	17/05/2018
ARCADIA NURSING	370.67	17/05/2018
ARCADIA NURSING	382.84	17/05/2018
ARCADIA NURSING	370.67	17/05/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	382.84	17/05/2018
ARCADIA NURSING	324.72	17/05/2018
ARCADIA NURSING	370.67	17/05/2018
ARCADIA NURSING	439.62	17/05/2018
ARCADIA NURSING	370.67	17/05/2018
ARCADIA NURSING	439.63	17/05/2018
ARCO LTD	67.66	17/05/2018
ARCO LTD	56.34	17/05/2018
ARDEN WINCH & CO LTD	56.64	17/05/2018
ARDEN WINCH & CO LTD	354.48	17/05/2018
ARGOS BUSINESS SOLUTIONS	164.89	17/05/2018
ARGOS BUSINESS SOLUTIONS	261.83	17/05/2018
ARGOS BUSINESS SOLUTIONS	120.30	17/05/2018
ARGOS BUSINESS SOLUTIONS	190.14	17/05/2018
ARGOS BUSINESS SOLUTIONS	15.58	17/05/2018
ARJO UK LIMITED	37.46	17/05/2018
ARNOLD CLARK FINANCE LTD	1,480.24	17/05/2018
ASHNESS DENTAL LAB	162.00	17/05/2018
BADGEMASTER LTD	92.39	17/05/2018
BARD LTD	149.88	17/05/2018
BARNBOROUGH LTD	44.87	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,631.80	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	309.96	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	269.28	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	17/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	339.00	17/05/2018
BAUSCH AND LOMB UK LTD	230.40	17/05/2018
BAUSCH AND LOMB UK LTD	441.24	17/05/2018
BAXALTA UK LIMITED	2,800.00	17/05/2018
BAXTER HEALTHCARE LTD	-211.44	17/05/2018
BAXTER HEALTHCARE LTD	395.04	17/05/2018
BAXTER HEALTHCARE LTD	1,071.50	17/05/2018
BAXTER HEALTHCARE LTD	-1,472.40	17/05/2018
BAXTER HEALTHCARE LTD	60.48	17/05/2018
BAXTER HEALTHCARE LTD	195.84	17/05/2018
BAXTER HEALTHCARE LTD	293.76	17/05/2018
BAXTER HEALTHCARE LTD	66.72	17/05/2018
BAXTER HEALTHCARE LTD	474.00	17/05/2018
BAXTER HEALTHCARE LTD	1,304.47	17/05/2018
BAXTER HEALTHCARE LTD	695.09	17/05/2018
BAXTER HEALTHCARE LTD	297.84	17/05/2018
BAXTER HEALTHCARE LTD	1,216.32	17/05/2018
BAXTER HEALTHCARE LTD	84.54	17/05/2018
BAYER PLC	299.52	17/05/2018
BAYER PLC	5,244.00	17/05/2018
BAYER PLC	10,488.00	17/05/2018
BAYER PLC	396.00	17/05/2018
BAYER PLC	1,674.00	17/05/2018
BAYER PLC	254.40	17/05/2018
BAYER PLC	5,244.00	17/05/2018
BAYER PLC	5,244.00	17/05/2018
BEAGLE ORTHOPAEDIC LTD	1,176.36	17/05/2018
BEAGLE ORTHOPAEDIC LTD	1,068.66	17/05/2018
BEAGLE ORTHOPAEDIC LTD	-10.79	17/05/2018
BEAGLE ORTHOPAEDIC LTD	338.00	17/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	17/05/2018
BECTON DICKINSON DISPENSING UK L	609.60	17/05/2018
BECTON DICKINSON DISPENSING UK L	305.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	305.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	17/05/2018
BECTON DICKINSON DISPENSING UK L	502.68	17/05/2018
BECTON DICKINSON DISPENSING UK L	129.12	17/05/2018
BECTON DICKINSON DISPENSING UK L	305.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	17/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	17/05/2018
BECTON DICKINSON DISPENSING UK L	1,063.20	17/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	17/05/2018
BECTON DICKINSON DISPENSING UK L	140.40	17/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	17/05/2018
BECTON DICKINSON UK LTD	377.76	17/05/2018
BECTON DICKINSON UK LTD	206.88	17/05/2018
BENEFoot UK LTD	510.00	17/05/2018
BIDVEST FOODSERVICE	168.55	17/05/2018
BIDVEST FOODSERVICE	332.73	17/05/2018
BIDVEST FOODSERVICE	116.22	17/05/2018
BIDVEST FOODSERVICE	222.00	17/05/2018
BIO DIAGNOSTICS LTD	1,684.44	17/05/2018
BIO PRODUCTS LABORATORY LTD	143.00	17/05/2018
BIO PRODUCTS LABORATORY LTD	806.00	17/05/2018
BIO PRODUCTS LABORATORY LTD	143.00	17/05/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	17/05/2018
BIO-RAD LABORATORIES LTD	481.92	17/05/2018
BIO-RAD LABORATORIES LTD	3,251.40	17/05/2018
BIOMERIEUX UK LTD	1,829.39	17/05/2018

Supplier Name	Invoice Value £	Date Paid
BIOMERIEUX UK LTD	510.74	17/05/2018
BIOMERIEUX UK LTD	603.84	17/05/2018
BIOMERIEUX UK LTD	2,702.66	17/05/2018
BIOMERIEUX UK LTD	2,206.40	17/05/2018
BIOTRONIK UK LTD	8,496.00	17/05/2018
BIOTRONIK UK LTD	1,308.00	17/05/2018
BOEHRINGER INGELHEIM LTD	207.36	17/05/2018
BOND RECRUITMENT SERVICES LTD	-65.05	17/05/2018
BOND RECRUITMENT SERVICES LTD	-65.05	17/05/2018
BOND RECRUITMENT SERVICES LTD	65.05	17/05/2018
BOND RECRUITMENT SERVICES LTD	-47.69	17/05/2018
BOND RECRUITMENT SERVICES LTD	58.49	17/05/2018
BOND RECRUITMENT SERVICES LTD	65.05	17/05/2018
BOND RECRUITMENT SERVICES LTD	841.72	17/05/2018
BOND RECRUITMENT SERVICES LTD	47.69	17/05/2018
BOND RECRUITMENT SERVICES LTD	-58.49	17/05/2018
BOSTON SCIENTIFIC LTD	1,111.68	17/05/2018
BOSTON SCIENTIFIC LTD	114.00	17/05/2018
BOSTON SCIENTIFIC LTD	240.00	17/05/2018
BOSTON SCIENTIFIC LTD	900.00	17/05/2018
BOSTON SCIENTIFIC LTD	1,200.00	17/05/2018
BOSTON SCIENTIFIC LTD	120.00	17/05/2018
BOSTON SCIENTIFIC LTD	1,080.00	17/05/2018
BRAUN MEDICAL	236.16	17/05/2018
BRAUN MEDICAL	-206.40	17/05/2018
BRAUN MEDICAL	537.48	17/05/2018
BRAUN MEDICAL	1,000.00	17/05/2018
BRAUN MEDICAL	1,100.00	17/05/2018
BRAUN MEDICAL	239.76	17/05/2018
BRAUN MEDICAL	239.69	17/05/2018
BRAUN MEDICAL	948.00	17/05/2018
BRAUN MEDICAL	541.97	17/05/2018
BRAUN MEDICAL	61.14	17/05/2018
BRAUN MEDICAL	277.55	17/05/2018
BRAUN MEDICAL	109.75	17/05/2018
BRIDGEMASTER MEDICAL	249.00	17/05/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	17/05/2018
BUTTON AJ	1,892.40	17/05/2018
CANTEL (UK) LIMITED	462.00	17/05/2018
CANTEL (UK) LIMITED	810.00	17/05/2018
CANTEL (UK) LIMITED	179.94	17/05/2018
CANTEL (UK) LIMITED	667.20	17/05/2018
CAREFUSION UK 306 LTD	211.20	17/05/2018
CAREFUSION UK 306 LTD	112.80	17/05/2018
CELGENE LTD	8,089.20	17/05/2018
CENTRAL SURGERY	2,268.00	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	667.03	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	116.86	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	436.85	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	1,960.86	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	131.10	17/05/2018
CHAS A BLATCHFORD AND SONS LTD	385.81	17/05/2018
CHUBB FIRE AND SECURITY LTD	1,286.74	17/05/2018
CHUBB FIRE AND SECURITY LTD	1,379.69	17/05/2018
CHUBB FIRE AND SECURITY LTD	-673.19	17/05/2018
CHUBB FIRE AND SECURITY LTD	1,259.87	17/05/2018
CITY ELECTRICAL FACTORS LTD	96.65	17/05/2018
CITY ELECTRICAL FACTORS LTD	156.00	17/05/2018
CITY ELECTRICAL FACTORS LTD	14.40	17/05/2018
CIVICA UK LTD	16,800.00	17/05/2018
CLARKS BODYWORKS HUMBERSTON I	110.96	17/05/2018
CNP SERVICES UK LTD	4,210.54	17/05/2018
CODAN GREAT BRITAIN LTD	180.00	17/05/2018
CONMED LINVATEC UK	877.20	17/05/2018
CONMED LINVATEC UK	852.00	17/05/2018
COOK (UK) LTD	337.20	17/05/2018
COOK (UK) LTD	96.00	17/05/2018
COOK (UK) LTD	288.00	17/05/2018
COOK (UK) LTD	1,704.00	17/05/2018
CORE CARE LINKS LTD	66,262.22	17/05/2018
COYLE PERSONNEL PLC	2,025.36	17/05/2018
COYLE PERSONNEL PLC	2,067.34	17/05/2018
COYLE PERSONNEL PLC	1,941.40	17/05/2018
CROMWELL TOOLS LTD	10.25	17/05/2018
CSL BEHRING UK LTD	6,500.00	17/05/2018
CURTISS WRIGHT	33.78	17/05/2018
CUSHMAN & WAKEFIELD DEBENHAM T	6,000.00	17/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	17/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	17/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	17/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	17/05/2018
DENTSPLY IH LTD	260.40	17/05/2018
DENTSPLY IH LTD	-1,161.60	17/05/2018
DENTSPLY IH LTD	260.40	17/05/2018
DENTSPLY IH LTD	260.40	17/05/2018
DENTSPLY IH LTD	1,161.60	17/05/2018
DEXCOM INC	518.34	17/05/2018
DEXCOM INC	272.34	17/05/2018

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	272.34	17/05/2018
DEXCOM INC	1,004.34	17/05/2018
DEXCOM INC	518.34	17/05/2018
DIACO LTD	2,640.00	17/05/2018
DISPOSABLE MEDICAL INSTRUMENTS	82.80	17/05/2018
DISTINCTIVE MEDICAL PRODUCTS	151.14	17/05/2018
DIVERSEY LTD	319.48	17/05/2018
DIVERSEY LTD	338.98	17/05/2018
DLS MEDICAL	45.13	17/05/2018
DR EMMA LEWIS	60.00	17/05/2018
DRAEGER MEDICAL UK LTD	613.34	17/05/2018
DRAEGER MEDICAL UK LTD	160.14	17/05/2018
DRAEGER MEDICAL UK LTD	102.00	17/05/2018
DRAINMASTER (UK) LTD	324.00	17/05/2018
DRUGS R US	65.28	17/05/2018
DRUGS R US	593.73	17/05/2018
DRUGS R US	581.56	17/05/2018
DTR MEDICAL	62.40	17/05/2018
DTR MEDICAL	124.80	17/05/2018
DTR MEDICAL	675.00	17/05/2018
DTR MEDICAL	626.40	17/05/2018
DUCKWORTH AND KENT LTD	66.00	17/05/2018
DX NETWORK SERVICES LTD	232.66	17/05/2018
E AND O LABORATORIES LTD	895.68	17/05/2018
EDF ENERGY 1 LTD	32,399.23	17/05/2018
EDMUNDSON ELECTRICAL LTD	143.48	17/05/2018
EDMUNDSON ELECTRICAL LTD	241.26	17/05/2018
EFM CONSULTING LTD	10,980.00	17/05/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,080.00	17/05/2018
ELLIOT BAXTER COMPANY LTD	29.81	17/05/2018
ELLIOT BAXTER COMPANY LTD	212.76	17/05/2018
EMIS HEALTH	2,400.00	17/05/2018
ESCHMANN HOLDINGS LTD	190.80	17/05/2018
ESCHMANN HOLDINGS LTD	190.80	17/05/2018
ESSENTA COMPONENTS	232.20	17/05/2018
EURO ENERGY RESOURCES LTD	361.94	17/05/2018
EUROFINS UK 2016 LIMITED	1,598.78	17/05/2018
EUROFINS UK 2016 LIMITED	877.66	17/05/2018
EUROFINS UK 2016 LIMITED	358.99	17/05/2018
EUROFINS UK 2016 LIMITED	639.10	17/05/2018
FANNIN (UK) LTD	393.60	17/05/2018
FANNIN (UK) LTD	168.00	17/05/2018
FANNIN (UK) LTD	222.00	17/05/2018
FANNIN (UK) LTD	319.52	17/05/2018
FAUCETS	39.43	17/05/2018
FEMCARE-NIKOMED LTD	1,049.70	17/05/2018
FLEXEL (UK) LTD	257.69	17/05/2018
FOCUS MEDICAL SERVICES LTD	2,050.00	17/05/2018
FRED MARGARSON LTD	6,284.32	17/05/2018
FRED MARGARSON LTD	1,188.00	17/05/2018
FRED MARGARSON LTD	810.00	17/05/2018
FRESENIUS KABI LTD	581.40	17/05/2018
FRESENIUS KABI LTD	251.52	17/05/2018
FRESENIUS KABI LTD	472.34	17/05/2018
FRESENIUS KABI LTD	414.72	17/05/2018
FRESENIUS KABI LTD	148.80	17/05/2018
FRESENIUS KABI LTD	237.60	17/05/2018
FRESENIUS KABI LTD	968.88	17/05/2018
FRESENIUS KABI LTD	140.40	17/05/2018
FRONTIER THERAPEUTICS LTD	1,884.00	17/05/2018
FRONTIER THERAPEUTICS LTD	70.80	17/05/2018
FUKUDA DENSHI UK	258.00	17/05/2018
FUKUDA DENSHI UK	294.00	17/05/2018
FUKUDA DENSHI UK	1,358.40	17/05/2018
G AND N LABORATORY LTD	159.00	17/05/2018
G W PRICE LTD	98.80	17/05/2018
G W PRICE LTD	170.51	17/05/2018
G W PRICE LTD	308.91	17/05/2018
G W PRICE LTD	466.69	17/05/2018
G W PRICE LTD	527.74	17/05/2018
G W PRICE LTD	117.22	17/05/2018
G W PRICE LTD	471.79	17/05/2018
G W PRICE LTD	65.81	17/05/2018
G W PRICE LTD	110.53	17/05/2018
G W PRICE LTD	41.91	17/05/2018
G W PRICE LTD	300.91	17/05/2018
G W PRICE LTD	96.18	17/05/2018
G W PRICE LTD	58.39	17/05/2018
G W PRICE LTD	76.12	17/05/2018
G W PRICE LTD	284.54	17/05/2018
G W PRICE LTD	137.71	17/05/2018
G W PRICE LTD	25.59	17/05/2018
G W PRICE LTD	8.80	17/05/2018
G W PRICE LTD	513.60	17/05/2018
G W PRICE LTD	25.59	17/05/2018
G W PRICE LTD	92.59	17/05/2018
G W PRICE LTD	517.59	17/05/2018
G W PRICE LTD	114.81	17/05/2018



Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,403.86	17/05/2018
HEALTHCARE AT HOME LTD	4,088.69	17/05/2018
HEALTHCARE AT HOME LTD	1,403.86	17/05/2018
HEALTHCARE AT HOME LTD	1,408.56	17/05/2018
HEALTHCARE AT HOME LTD	1,408.56	17/05/2018
HEALTHCARE AT HOME LTD	4,225.68	17/05/2018
HEALTHCARE AT HOME LTD	2,817.12	17/05/2018
HEALTHCARE AT HOME LTD	704.28	17/05/2018
HEALTHCARE AT HOME LTD	1,403.86	17/05/2018
HEALTHCARE AT HOME LTD	1,408.56	17/05/2018
HEALTHCARE AT HOME LTD	1,408.56	17/05/2018
HEALTHCARE ENVIRONMENTAL SERVI	1,533.91	17/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	17/05/2018
HEALTHCARE PRODUCT SERVICES LT	1,017.15	17/05/2018
HELAPET LTD	105.08	17/05/2018
HELAPET LTD	117.00	17/05/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	17/05/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	17/05/2018
HENRY SCHEIN MINERVA DENTAL	45.19	17/05/2018
HENRY SCHEIN MINERVA DENTAL	154.73	17/05/2018
HOLT DOCTORS LTD	231.73	17/05/2018
HOLT DOCTORS LTD	189.00	17/05/2018
HOLT DOCTORS LTD	408.00	17/05/2018
HOLT DOCTORS LTD	-144.86	17/05/2018
HOLT DOCTORS LTD	-40.80	17/05/2018
HOLT DOCTORS LTD	-341.44	17/05/2018
HOLT DOCTORS LTD	259.74	17/05/2018
HOLT DOCTORS LTD	545.72	17/05/2018
HOLT DOCTORS LTD	413.31	17/05/2018
HOLT DOCTORS LTD	49.07	17/05/2018
HOLT DOCTORS LTD	460.04	17/05/2018
HOLT DOCTORS LTD	340.55	17/05/2018
HOLT DOCTORS LTD	76.23	17/05/2018
HOLT DOCTORS LTD	86.26	17/05/2018
HOLT DOCTORS LTD	239.54	17/05/2018
HOLT DOCTORS LTD	389.61	17/05/2018
HOLT DOCTORS LTD	56.10	17/05/2018
HOLT DOCTORS LTD	408.00	17/05/2018
HOLT DOCTORS LTD	269.10	17/05/2018
HOLT DOCTORS LTD	241.44	17/05/2018
HOLT DOCTORS LTD	433.50	17/05/2018
HOLT DOCTORS LTD	370.19	17/05/2018
HOLT DOCTORS LTD	2,277.06	17/05/2018
HOLT DOCTORS LTD	138.53	17/05/2018
HOLT DOCTORS LTD	327.06	17/05/2018
HOLT DOCTORS LTD	69.27	17/05/2018
HOLT DOCTORS LTD	265.44	17/05/2018
HOLT DOCTORS LTD	66.41	17/05/2018
HOLT DOCTORS LTD	354.28	17/05/2018
HOLT DOCTORS LTD	300.10	17/05/2018
HOLT DOCTORS LTD	319.88	17/05/2018
HOLT DOCTORS LTD	273.14	17/05/2018
HOLT DOCTORS LTD	245.32	17/05/2018
HOLT DOCTORS LTD	299.84	17/05/2018
HOLT DOCTORS LTD	200.93	17/05/2018
HOLT DOCTORS LTD	368.30	17/05/2018
HOLT DOCTORS LTD	68.29	17/05/2018
HOLT DOCTORS LTD	195.77	17/05/2018
HOLT DOCTORS LTD	341.44	17/05/2018
HOLT DOCTORS LTD	196.25	17/05/2018
HOLT DOCTORS LTD	273.14	17/05/2018
HOLT DOCTORS LTD	429.83	17/05/2018
HOLT DOCTORS LTD	348.61	17/05/2018
HOLT DOCTORS LTD	367.20	17/05/2018
HOLT DOCTORS LTD	392.70	17/05/2018
HOLT DOCTORS LTD	122.19	17/05/2018
HOLT DOCTORS LTD	409.72	17/05/2018
HOLT DOCTORS LTD	390.85	17/05/2018
HOLT DOCTORS LTD	165.32	17/05/2018
HOLT DOCTORS LTD	45.28	17/05/2018
HOLT DOCTORS LTD	228.00	17/05/2018
HOLT DOCTORS LTD	91.80	17/05/2018
HOLT DOCTORS LTD	319.86	17/05/2018
HOLT DOCTORS LTD	334.24	17/05/2018
HOLT DOCTORS LTD	220.78	17/05/2018
HOLT DOCTORS LTD	214.56	17/05/2018
HOLT DOCTORS LTD	341.44	17/05/2018
HOLT DOCTORS LTD	277.98	17/05/2018
HOLT DOCTORS LTD	291.54	17/05/2018
HOLT DOCTORS LTD	204.91	17/05/2018
HOLT DOCTORS LTD	173.16	17/05/2018
HOLT DOCTORS LTD	582.98	17/05/2018
HOLT DOCTORS LTD	89.86	17/05/2018
HOLT DOCTORS LTD	269.56	17/05/2018
HOLT DOCTORS LTD	355.81	17/05/2018
HOLT DOCTORS LTD	1,759.50	17/05/2018
HOLT DOCTORS LTD	172.51	17/05/2018
HOLT DOCTORS LTD	173.16	17/05/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	115.44	17/05/2018
HOLT DOCTORS LTD	216.46	17/05/2018
HOLT DOCTORS LTD	433.50	17/05/2018
HOLT DOCTORS LTD	277.06	17/05/2018
HOLT DOCTORS LTD	372.29	17/05/2018
HOLT DOCTORS LTD	112.20	17/05/2018
HOLT DOCTORS LTD	402.54	17/05/2018
HOLT DOCTORS LTD	1,804.19	17/05/2018
HOLT DOCTORS LTD	392.50	17/05/2018
HOLT DOCTORS LTD	144.00	17/05/2018
HOLT DOCTORS LTD	481.60	17/05/2018
HOLT DOCTORS LTD	408.00	17/05/2018
HOLT DOCTORS LTD	255.73	17/05/2018
HOLT DOCTORS LTD	129.88	17/05/2018
HOLT DOCTORS LTD	205.74	17/05/2018
HOLT DOCTORS LTD	71.17	17/05/2018
HOLT DOCTORS LTD	276.73	17/05/2018
HOLT DOCTORS LTD	274.16	17/05/2018
HOLT DOCTORS LTD	318.91	17/05/2018
HOLT DOCTORS LTD	225.50	17/05/2018
HOLT DOCTORS LTD	553.48	17/05/2018
HOLT DOCTORS LTD	46.73	17/05/2018
HUMAN MED UK LTD	1,594.44	17/05/2018
HUMBERSIDE INSTRUMENTS LTD	596.40	17/05/2018
ICNARC	4,492.80	17/05/2018
ICNARC	1,290.00	17/05/2018
ICU UK MEDICAL LIMITED	1,688.16	17/05/2018
IDIS LTD	42.96	17/05/2018
IDIS LTD	304.48	17/05/2018
IML / MAXXIMA / LABMED	467.86	17/05/2018
IML / MAXXIMA / LABMED	1,018.08	17/05/2018
IML / MAXXIMA / LABMED	1,238.71	17/05/2018
IML / MAXXIMA / LABMED	1,494.90	17/05/2018
IML / MAXXIMA / LABMED	1,403.56	17/05/2018
IML / MAXXIMA / LABMED	1,651.61	17/05/2018
IML / MAXXIMA / LABMED	25.07	17/05/2018
IML / MAXXIMA / LABMED	145.66	17/05/2018
IML / MAXXIMA / LABMED	26.68	17/05/2018
IML / MAXXIMA / LABMED	647.86	17/05/2018
IML / MAXXIMA / LABMED	1,153.82	17/05/2018
IML / MAXXIMA / LABMED	1,272.60	17/05/2018
IML / MAXXIMA / LABMED	509.04	17/05/2018
IML / MAXXIMA / LABMED	1,018.08	17/05/2018
IML / MAXXIMA / LABMED	1,474.66	17/05/2018
IML / MAXXIMA / LABMED	21.77	17/05/2018
IML / MAXXIMA / LABMED	353.98	17/05/2018
IML / MAXXIMA / LABMED	963.00	17/05/2018
IML / MAXXIMA / LABMED	30.58	17/05/2018
IML / MAXXIMA / LABMED	1,275.65	17/05/2018
IML / MAXXIMA / LABMED	21.16	17/05/2018
IML / MAXXIMA / LABMED	36.25	17/05/2018
IML / MAXXIMA / LABMED	1,392.85	17/05/2018
IML / MAXXIMA / LABMED	1,353.53	17/05/2018
IML / MAXXIMA / LABMED	1,122.84	17/05/2018
IML / MAXXIMA / LABMED	2.62	17/05/2018
IML / MAXXIMA / LABMED	27.25	17/05/2018
IML / MAXXIMA / LABMED	14.45	17/05/2018
IML / MAXXIMA / LABMED	1,403.56	17/05/2018
IML / MAXXIMA / LABMED	972.00	17/05/2018
IML / MAXXIMA / LABMED	20.83	17/05/2018
IML / MAXXIMA / LABMED	927.00	17/05/2018
IML / MAXXIMA / LABMED	1,153.82	17/05/2018
IML / MAXXIMA / LABMED	1,494.90	17/05/2018
IML / MAXXIMA / LABMED	954.00	17/05/2018
IML / MAXXIMA / LABMED	32.14	17/05/2018
IML / MAXXIMA / LABMED	540.00	17/05/2018
IML / MAXXIMA / LABMED	1,494.90	17/05/2018
IML / MAXXIMA / LABMED	1,403.56	17/05/2018
IML / MAXXIMA / LABMED	1,530.49	17/05/2018
IMPERIAL COLLEGE PROJECTS LTD	156.00	17/05/2018
IMPERIAL COLLEGE PROJECTS LTD	230.00	17/05/2018
INCOM TELECOMMUNICATIONS	140.39	17/05/2018
INDUSTRIAL ELECTRONICS LTD	462.00	17/05/2018
INHEALTH LTD	6,960.00	17/05/2018
INHEALTH LTD	14,880.00	17/05/2018
INNOV8 CONSULTING LTD	7,200.00	17/05/2018
INSIGHT MEDICAL PRODUCTS LTD	246.00	17/05/2018
INSPIRATION HEALTHCARE LTD	126.00	17/05/2018
INSPIRATION HEALTHCARE LTD	325.20	17/05/2018
INTEGRA NEUROSCIENCES LTD	270.00	17/05/2018
INTERIM PROFESSIONALS LTD	6,840.00	17/05/2018
INTERIM PROFESSIONALS LTD	6,840.00	17/05/2018
INVACARE LTD	488.40	17/05/2018
IRG S LLP (T/A ODGERS BERNDTSON)	10,500.40	17/05/2018
IRG S LLP (T/A ODGERS BERNDTSON)	6,377.82	17/05/2018
IRG S LLP (T/A ODGERS BERNDTSON)	15,489.31	17/05/2018
ISOPHARM SENTRY LTD	141.74	17/05/2018
ITH PHARMA LTD	6,489.29	17/05/2018



Supplier Name	Invoice Value £	Date Paid
JANSSEN-CILAG LTD	1,051.01	17/05/2018
JANSSEN-CILAG LTD	790.87	17/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	465.05	17/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,121.43	17/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,932.24	17/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,065.59	17/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-1,815.32	17/05/2018
JOINT OPERATIONS (UK) LLP	2,364.00	17/05/2018
JUICEWORKS LTD	167.66	17/05/2018
JUICEWORKS LTD	718.56	17/05/2018
JUICEWORKS LTD	359.28	17/05/2018
JUICEWORKS LTD	359.28	17/05/2018
JUICEWORKS LTD	488.28	17/05/2018
JUICEWORKS LTD	359.28	17/05/2018
JUICEWORKS LTD	359.28	17/05/2018
JUICEWORKS LTD	497.52	17/05/2018
JUICEWORKS LTD	248.76	17/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	2,301.40	17/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,166.90	17/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,771.20	17/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,771.20	17/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,150.70	17/05/2018
LABCOLD LTD	360.00	17/05/2018
LANTEI LTD	1,755.60	17/05/2018
LANTEI LTD	10,844.40	17/05/2018
LAUNCH DIAGNOSTICS LTD	1,225.20	17/05/2018
LEASEPLAN	2,984.17	17/05/2018
LEASEPLAN	370.56	17/05/2018
LEASEPLAN	4,874.68	17/05/2018
LEASEPLAN	422.28	17/05/2018
LEASEPLAN	3,231.14	17/05/2018
LEASEPLAN	2,823.20	17/05/2018
LEASEPLAN	188.40	17/05/2018
LEX AUTOLEASE LTD	2,290.61	17/05/2018
LEX AUTOLEASE LTD	2,327.76	17/05/2018
LEX AUTOLEASE LTD	1,254.64	17/05/2018
LEX AUTOLEASE LTD	263.30	17/05/2018
LEX AUTOLEASE LTD	2,290.61	17/05/2018
LEX AUTOLEASE LTD	52.76	17/05/2018
LEX AUTOLEASE LTD	-108.10	17/05/2018
LEX AUTOLEASE LTD	-466.40	17/05/2018
LEX AUTOLEASE LTD	109.60	17/05/2018
LEX AUTOLEASE LTD	614.18	17/05/2018
LEX AUTOLEASE LTD	190.56	17/05/2018
LEX AUTOLEASE LTD	689.92	17/05/2018
LIDCO LTD	841.20	17/05/2018
LIMA ORTHOPAEDICS UK LTD	1,975.20	17/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	91.68	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	177.62	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	47.40	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	196.32	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	345.12	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	55.08	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	153.09	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	95.54	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	58.80	17/05/2018
LINCS ELECTRICAL WHOLESALERS LT	654.84	17/05/2018
LISCLARE LTD	2,386.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/05/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/05/2018
LLOYDS PHARMACY LTD	6,364.90	17/05/2018
LLOYDS PHARMACY LTD	-4,394.60	17/05/2018
LOCAMED LIMITED	286.20	17/05/2018
LOCAMED LIMITED	358.20	17/05/2018
LOCAMED LIMITED	286.20	17/05/2018
LOCKHART CATERING EQUIPMENT	430.80	17/05/2018
LOCKHART CATERING EQUIPMENT	20.72	17/05/2018
LOCKHART CATERING EQUIPMENT	430.80	17/05/2018
LOCKHART CATERING EQUIPMENT	430.80	17/05/2018
LUMIRADX LTD (POINT OF CARE TESTI	456.60	17/05/2018
MACOPHARMA (UK) LTD	280.80	17/05/2018
MALLINCKRODT RP UK LTD	2,346.62	17/05/2018
MALLINCKRODT RP UK LTD	-60.00	17/05/2018
MALLINCKRODT RP UK LTD	312.00	17/05/2018
MALLINCKRODT RP UK LTD	-183.60	17/05/2018
MALLINCKRODT RP UK LTD	168.80	17/05/2018
MALLINCKRODT RP UK LTD	-180.00	17/05/2018
MALOSA MEDICAL	141.00	17/05/2018
MALOSA MEDICAL	2,031.00	17/05/2018
MANDEVILLE MEDICINES	293.40	17/05/2018
MANPOWER UK LTD	394.20	17/05/2018
MANPOWER UK LTD	394.20	17/05/2018
MANPOWER UK LTD	466.66	17/05/2018
MANPOWER UK LTD	374.59	17/05/2018
MANPOWER UK LTD	460.79	17/05/2018
MANPOWER UK LTD	472.87	17/05/2018
MARISCO MEDICAL PRACTICE	352.80	17/05/2018
MAWDSLEYS YORKSHIRE LTD	26.50	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.46	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.06	17/05/2018
MAWDSLEYS YORKSHIRE LTD	12.89	17/05/2018
MAWDSLEYS YORKSHIRE LTD	12.00	17/05/2018
MAWDSLEYS YORKSHIRE LTD	32.76	17/05/2018
MAWDSLEYS YORKSHIRE LTD	15.00	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.64	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.64	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.85	17/05/2018
MAWDSLEYS YORKSHIRE LTD	196.51	17/05/2018
MAWDSLEYS YORKSHIRE LTD	3.01	17/05/2018
MAWDSLEYS YORKSHIRE LTD	12.10	17/05/2018
MAWDSLEYS YORKSHIRE LTD	164.40	17/05/2018
MAWDSLEYS YORKSHIRE LTD	67.68	17/05/2018
MAWDSLEYS YORKSHIRE LTD	2.16	17/05/2018
MAWDSLEYS YORKSHIRE LTD	173.38	17/05/2018
MAWDSLEYS YORKSHIRE LTD	9.34	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.42	17/05/2018
MAWDSLEYS YORKSHIRE LTD	15.43	17/05/2018
MAWDSLEYS YORKSHIRE LTD	428.24	17/05/2018
MAWDSLEYS YORKSHIRE LTD	20.64	17/05/2018
MAWDSLEYS YORKSHIRE LTD	48.00	17/05/2018
MAWDSLEYS YORKSHIRE LTD	34.94	17/05/2018
MAWDSLEYS YORKSHIRE LTD	106.80	17/05/2018
MAWDSLEYS YORKSHIRE LTD	1.34	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.99	17/05/2018
MAWDSLEYS YORKSHIRE LTD	1.03	17/05/2018
MAWDSLEYS YORKSHIRE LTD	96.00	17/05/2018
MAWDSLEYS YORKSHIRE LTD	374.40	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.20	17/05/2018
MAWDSLEYS YORKSHIRE LTD	74.88	17/05/2018
MAWDSLEYS YORKSHIRE LTD	359.61	17/05/2018
MAWDSLEYS YORKSHIRE LTD	152.28	17/05/2018
MAWDSLEYS YORKSHIRE LTD	2.11	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.66	17/05/2018
MAWDSLEYS YORKSHIRE LTD	27.89	17/05/2018
MAWDSLEYS YORKSHIRE LTD	36.79	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.08	17/05/2018
MAWDSLEYS YORKSHIRE LTD	11.48	17/05/2018
MAWDSLEYS YORKSHIRE LTD	407.76	17/05/2018
MAWDSLEYS YORKSHIRE LTD	166.69	17/05/2018
MAWDSLEYS YORKSHIRE LTD	241.61	17/05/2018
MAWDSLEYS YORKSHIRE LTD	49.78	17/05/2018
MAWDSLEYS YORKSHIRE LTD	12.82	17/05/2018
MAWDSLEYS YORKSHIRE LTD	8.42	17/05/2018
MAWDSLEYS YORKSHIRE LTD	1.01	17/05/2018
MAWDSLEYS YORKSHIRE LTD	12.60	17/05/2018
MAWDSLEYS YORKSHIRE LTD	407.56	17/05/2018
MAWDSLEYS YORKSHIRE LTD	92.06	17/05/2018
MAWDSLEYS YORKSHIRE LTD	456.88	17/05/2018
MAWDSLEYS YORKSHIRE LTD	303.74	17/05/2018
MAWDSLEYS YORKSHIRE LTD	45.36	17/05/2018
MAWDSLEYS YORKSHIRE LTD	1,710.72	17/05/2018
MAWDSLEYS YORKSHIRE LTD	1,710.72	17/05/2018
MAWDSLEYS YORKSHIRE LTD	124.03	17/05/2018
MAWDSLEYS YORKSHIRE LTD	2.95	17/05/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	2.76	17/05/2018
MAWDSLEYS YORKSHIRE LTD	55.30	17/05/2018
MAWDSLEYS YORKSHIRE LTD	2.76	17/05/2018
MAWDSLEYS YORKSHIRE LTD	7.08	17/05/2018
MAX-EL CONTROLS LIMITED	1,760.00	17/05/2018
MDM MEDICAL LTD	276.00	17/05/2018
MDM MEDICAL LTD	142.20	17/05/2018
MDM MEDICAL LTD	276.00	17/05/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	148.83	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	17/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/05/2018
MEDIPLUS LTD	450.00	17/05/2018
MEDIPLUS LTD	133.20	17/05/2018
MEDISAFE UK LTD	232.31	17/05/2018
MEDISAVE (UK) LTD	12.01	17/05/2018
MEDTRONIC LTD	477.42	17/05/2018
MEDTRONIC LTD	955.20	17/05/2018
MEDTRONIC LTD	439.37	17/05/2018
MEDTRONIC LTD	416.18	17/05/2018
MEDTRONIC LTD	1,309.79	17/05/2018
MEDTRONIC LTD	2,819.81	17/05/2018
MEDTRONIC LTD	1,893.60	17/05/2018
MEDTRONIC LTD	529.45	17/05/2018
MEDTRONIC LTD	2,819.78	17/05/2018
MEDTRONIC LTD	1,652.88	17/05/2018
MEDTRONIC LTD	1,058.90	17/05/2018
MEDTRONIC LTD	2,897.84	17/05/2018
MEDTRONIC LTD	21,600.00	17/05/2018
MEDTRONIC LTD	3,305.76	17/05/2018
MEDTRONIC LTD	438.14	17/05/2018
MEDTRONIC LTD	330.58	17/05/2018
MEDTRONIC LTD	991.73	17/05/2018
MEDTRONIC LTD	606.84	17/05/2018
MEDTRONIC LTD	1,652.88	17/05/2018
MEDTRONIC LTD	39.98	17/05/2018
MEDTRONIC LTD	1,065.22	17/05/2018
MEDTRONIC LTD	1,800.00	17/05/2018
MEDTRONIC LTD	661.15	17/05/2018
MEDTRONIC LTD	991.73	17/05/2018
MEDTRONIC LTD	2,086.92	17/05/2018
MEDTRONIC LTD	857.99	17/05/2018
MEDTRONIC LTD	364.87	17/05/2018
MEDTRONIC LTD	2,897.84	17/05/2018
MEDTRONIC LTD	1,445.98	17/05/2018
MEDTRONIC LTD	438.14	17/05/2018
MELTEMI COMPANY CLOTHING LTD	95.40	17/05/2018
MELTEMI COMPANY CLOTHING LTD	93.36	17/05/2018
MERIT MEDICAL UK LTD	228.00	17/05/2018
MERZ PHARMA UK LTD	1,920.00	17/05/2018
MERZ PHARMA UK LTD	1,920.00	17/05/2018
MHRA	683.00	17/05/2018
MICHAEL HOLDSWORTH LTD	611.36	17/05/2018
MICHAEL HOLDSWORTH LTD	17.99	17/05/2018
MICHAEL HOLDSWORTH LTD	135.00	17/05/2018
MICHAEL HOLDSWORTH LTD	716.34	17/05/2018
MICHAEL HOLDSWORTH LTD	216.00	17/05/2018
MICHAEL HOLDSWORTH LTD	86.38	17/05/2018
MICHAEL HOLDSWORTH LTD	-20.48	17/05/2018
MISS OPHTHALMICS LTD	140.52	17/05/2018
MIXD	1,800.00	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.38	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-8.46	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-18.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-8.46	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-47.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-6.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-34.82	17/05/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	-6.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-32.33	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-12.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-12.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-6.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.73	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-24.72	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-6.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	103.09	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.28	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	24.65	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	150.84	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.49	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.29	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.96	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.87	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	273.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.04	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	80.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	106.31	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.04	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.78	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.17	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.18	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	113.15	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.16	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.98	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	138.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	98.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.90	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.63	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	118.64	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	40.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.32	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.34	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.28	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	286.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	239.76	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	240.07	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	481.38	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	299.04	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.66	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	119.23	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.04	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	227.77	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	17/05/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	54.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.94	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.20	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.13	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	73.94	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.22	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.00	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	131.22	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	573.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	92.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.59	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	176.05	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.49	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	93.29	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.44	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.64	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.66	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	78.65	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.34	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.63	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	87.72	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	44.22	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.42	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.76	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	370.97	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	226.20	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.78	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.88	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	188.52	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	286.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.84	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.52	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.98	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.22	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.64	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	113.40	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.78	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	101.09	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	119.41	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.10	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	5.94	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.88	17/05/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	40.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.90	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	110.94	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.02	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	238.97	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.90	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	79.38	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.47	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	29.77	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	134.69	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	99.07	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	74.84	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.24	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.30	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	573.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.45	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	40.74	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.98	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.36	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	103.09	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.67	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	98.64	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.94	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.82	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	13.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.42	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	160.38	17/05/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/05/2018
NATIONAL SOCIETY FOR EPILEPSY	50.00	17/05/2018
NATIONAL SOCIETY FOR EPILEPSY	50.00	17/05/2018
NATIONAL SOCIETY FOR EPILEPSY	25.00	17/05/2018
NATIONAL SOCIETY FOR EPILEPSY	225.00	17/05/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	17/05/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	17/05/2018
NATIONAL WINDSCREENS (J HUGGINS	56.88	17/05/2018
NATIONWIDE GROUP FINANCE	322.33	17/05/2018
NETCALL TELECOM LTD	444.00	17/05/2018
NETCALL TELECOM LTD	48,501.60	17/05/2018
NEUROPHYSIOLOGY SERVICES LTD	6,878.40	17/05/2018
NEUROTECHNICS LIMITED	498.00	17/05/2018
NHS SUPPLY CHAIN	182,220.01	17/05/2018
NHS SUPPLY CHAIN	511.90	17/05/2018
NITRITEX LTD	748.80	17/05/2018
NORTH LINCOLNSHIRE COUNCIL	20,711.73	17/05/2018
NORTH LINCOLNSHIRE COUNCIL	26,329.60	17/05/2018
NORTH LINCOLNSHIRE COUNCIL	7,500.00	17/05/2018
NORTH LINCOLNSHIRE COUNCIL	654.72	17/05/2018
NORTH LINCOLNSHIRE COUNCIL	27,071.95	17/05/2018
NORTHERN PAT TESTING LTD	370.00	17/05/2018
NOVA LABORATORIES LTD	223.54	17/05/2018
NOVA LABORATORIES LTD	450.60	17/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	17/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,030.36	17/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,508.19	17/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	100.08	17/05/2018
OAK MEDICAL SERVICES LTD	327.67	17/05/2018
OAK MEDICAL SERVICES LTD	175.84	17/05/2018
OAK MEDICAL SERVICES LTD	337.51	17/05/2018
OAK MEDICAL SERVICES LTD	137.86	17/05/2018
OAK MEDICAL SERVICES LTD	142.00	17/05/2018
OCTAPHARMA LTD	500.00	17/05/2018
OCTAPHARMA LTD	273.60	17/05/2018
OCTAPHARMA LTD	500.00	17/05/2018
OCTAPHARMA LTD	273.60	17/05/2018
OCTAPHARMA LTD	500.00	17/05/2018
OCTAPHARMA LTD	750.00	17/05/2018

Supplier Name	Invoice Value £	Date Paid
OPTECH MICROSCOPE SERVICES LTD	600.00	17/05/2018
OPTECH MICROSCOPE SERVICES LTD	251.65	17/05/2018
OPTECH MICROSCOPE SERVICES LTD	522.41	17/05/2018
OPTECH MICROSCOPE SERVICES LTD	4,211.22	17/05/2018
OPUS ENERGY (ELECTRICITY)	145.05	17/05/2018
OPUS ENERGY (ELECTRICITY)	15.13	17/05/2018
OPUS ENERGY (ELECTRICITY)	158.57	17/05/2018
OPUS ENERGY (ELECTRICITY)	6.18	17/05/2018
OPUS ENERGY (ELECTRICITY)	465.71	17/05/2018
ORCHARD FIRE AND SECURITY LTD	540.00	17/05/2018
ORION PHARMA (UK) LIMITED	3,608.06	17/05/2018
ORION PHARMA (UK) LIMITED	3,608.06	17/05/2018
ORION PHARMA (UK) LIMITED	3,608.06	17/05/2018
ORION PHARMA (UK) LIMITED	1,804.03	17/05/2018
ORION PHARMA (UK) LIMITED	5,412.10	17/05/2018
ORION PHARMA (UK) LIMITED	3,608.06	17/05/2018
ORTHODYNAMICS LTD	192.30	17/05/2018
OSSUR UK LTD	846.05	17/05/2018
OTICON LTD	58.80	17/05/2018
OTODYNAMICS LTD	48.00	17/05/2018
OTODYNAMICS LTD	234.00	17/05/2018
OTTO BOCK HEALTHCARE PLC	3,197.41	17/05/2018
OTTO BOCK HEALTHCARE PLC	2,431.36	17/05/2018
OXYLITRE LTD	138.00	17/05/2018
P3 MEDICAL LTD	155.32	17/05/2018
P3 MEDICAL LTD	159.71	17/05/2018
P3 MEDICAL LTD	125.98	17/05/2018
P3 MEDICAL LTD	58.68	17/05/2018
P3 MEDICAL LTD	58.68	17/05/2018
P3 MEDICAL LTD	67.13	17/05/2018
P3 MEDICAL LTD	109.08	17/05/2018
P3 MEDICAL LTD	67.13	17/05/2018
PAJUNK UK MEDICAL PRODUCTS LTD	1,141.90	17/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	17/05/2018
PAUL HARTMANN LTD	4,218.64	17/05/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	2,039.83	17/05/2018
PENNAMED LTD	78.00	17/05/2018
PENNAMED LTD	78.00	17/05/2018
PENNAMED LTD	253.20	17/05/2018
PERFORMANCE HEALTH LTD	225.00	17/05/2018
PERFORMANCE HEALTH LTD	306.59	17/05/2018
PERFORMANCE HEALTH LTD	66.18	17/05/2018
PERKINELMER LAS (UK) LTD	1,618.80	17/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	369.31	17/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/05/2018
PETTY CASH SGH	187.53	17/05/2018
PFM MEDICAL UK LTD	2,460.00	17/05/2018
PHILIPS VOLCANO EUROPE	450.00	17/05/2018
PHILIPS VOLCANO EUROPE	450.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.52	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	14.40	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	213.60	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	186.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	573.84	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	149.33	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	177.98	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	103.10	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	692.88	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	57.24	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	435.54	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	195.72	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.28	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	40.18	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	60.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	240.00	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	232.56	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	17.42	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	133.92	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-57.24	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-1,144.80	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-160.34	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-40.32	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-152.40	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	298.66	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	415.78	17/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,325.98	17/05/2018
PLATINUM NURSING 24 LTD	596.28	17/05/2018
PLATINUM NURSING 24 LTD	341.73	17/05/2018
PLATINUM NURSING 24 LTD	655.20	17/05/2018
PLATINUM NURSING 24 LTD	339.95	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	257.94	17/05/2018
PLATINUM NURSING 24 LTD	587.05	17/05/2018
PLATINUM NURSING 24 LTD	240.30	17/05/2018
PLATINUM NURSING 24 LTD	339.95	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	339.95	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	565.72	17/05/2018
PLATINUM NURSING 24 LTD	581.03	17/05/2018
PLATINUM NURSING 24 LTD	361.12	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	565.72	17/05/2018
PLATINUM NURSING 24 LTD	565.72	17/05/2018
PLATINUM NURSING 24 LTD	655.20	17/05/2018
PLATINUM NURSING 24 LTD	335.33	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	581.03	17/05/2018
PLATINUM NURSING 24 LTD	625.98	17/05/2018
PLATINUM NURSING 24 LTD	315.93	17/05/2018
PLATINUM NURSING 24 LTD	655.62	17/05/2018
PLATINUM NURSING 24 LTD	619.06	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	655.20	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	565.72	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PLATINUM NURSING 24 LTD	361.12	17/05/2018
PLATINUM NURSING 24 LTD	257.94	17/05/2018
PLATINUM NURSING 24 LTD	580.25	17/05/2018
PM LABELS LTD	293.64	17/05/2018
PORTER VALMIC	67.91	17/05/2018
PPG ARCHITECTURAL COATINGS UK L	905.28	17/05/2018
PRACTICUS LIMITED	40.32	17/05/2018
PRACTICUS LIMITED	3,335.47	17/05/2018
PRACTICUS LIMITED	3,494.30	17/05/2018
PRACTICUS LIMITED	3,970.80	17/05/2018
PRACTICUS LIMITED	3,828.00	17/05/2018
PRACTICUS LIMITED	3,176.64	17/05/2018
PRACTICUS LIMITED	2,612.65	17/05/2018
PRACTICUS LIMITED	2,734.70	17/05/2018
PREMIER ENDOSCOPY LTD	99.60	17/05/2018
PREMIER ENDOSCOPY LTD	99.60	17/05/2018
PRESTIGE MEDICAL LTD	324.00	17/05/2018
PROMEDICS ORTHOPAEDICS LTD	119.88	17/05/2018
PROMEDICS ORTHOPAEDICS LTD	198.95	17/05/2018
PROMEDICS ORTHOPAEDICS LTD	1,967.54	17/05/2018
PROMEDICS ORTHOPAEDICS LTD	61.14	17/05/2018
PROTECH MEDICAL LTD	47.42	17/05/2018
PROTECH MEDICAL LTD	23.83	17/05/2018
PROTECH MEDICAL LTD	119.52	17/05/2018
PULSE	533.31	17/05/2018
PULSE	619.28	17/05/2018
PULSE	533.31	17/05/2018
PULSE	557.66	17/05/2018
PULSE	533.31	17/05/2018
PULSE	1,478.10	17/05/2018
PULSE	603.35	17/05/2018
PULSE	533.31	17/05/2018
PULSE	520.52	17/05/2018
PULSE	547.91	17/05/2018
PULSE	533.31	17/05/2018
PURPLE SURGICAL UK LTD	243.85	17/05/2018
QBITUS PRODUCTS LTD	152.52	17/05/2018
QBITUS PRODUCTS LTD	63.12	17/05/2018
QBITUS PRODUCTS LTD	134.94	17/05/2018
QBITUS PRODUCTS LTD	416.28	17/05/2018
QBITUS PRODUCTS LTD	34.74	17/05/2018
QBITUS PRODUCTS LTD	71.94	17/05/2018
QIAGEN LTD	3,333.60	17/05/2018
QIAGEN LTD	1,952.16	17/05/2018
QUALITY CARE COVER LIMITED	722.54	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	529.66	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	694.76	17/05/2018
QUALITY CARE COVER LIMITED	722.54	17/05/2018
QUALITY CARE COVER LIMITED	722.54	17/05/2018
QUALITY CARE COVER LIMITED	694.76	17/05/2018
QUALITY CARE COVER LIMITED	649.82	17/05/2018
QUALITY CARE COVER LIMITED	512.80	17/05/2018
QUALITY CARE COVER LIMITED	469.76	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	491.42	17/05/2018
QUALITY CARE COVER LIMITED	-1,025.59	17/05/2018
QUALITY CARE COVER LIMITED	-484.73	17/05/2018
QUALITY CARE COVER LIMITED	484.73	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	604.88	17/05/2018
QUALITY CARE COVER LIMITED	479.12	17/05/2018
QUALITY CARE COVER LIMITED	722.54	17/05/2018



Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	555.72	17/05/2018
QUALITY CARE COVER LIMITED	608.28	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	639.08	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	510.68	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	531.52	17/05/2018
QUALITY CARE COVER LIMITED	608.28	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	684.02	17/05/2018
QUALITY CARE COVER LIMITED	626.24	17/05/2018
QUALITY CARE COVER LIMITED	512.80	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	608.28	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY CARE COVER LIMITED	1,025.59	17/05/2018
QUALITY CARE COVER LIMITED	-1,213.97	17/05/2018
QUALITY CARE COVER LIMITED	1,213.97	17/05/2018
QUALITY CARE COVER LIMITED	786.74	17/05/2018
QUALITY CARE COVER LIMITED	510.68	17/05/2018
QUALITY CARE COVER LIMITED	626.24	17/05/2018
QUALITY CARE COVER LIMITED	491.42	17/05/2018
QUALITY CARE COVER LIMITED	649.82	17/05/2018
QUALITY CARE COVER LIMITED	585.61	17/05/2018
QUALITY CARE COVER LIMITED	555.72	17/05/2018
QUALITY CARE COVER LIMITED	604.88	17/05/2018
QUALITY CARE COVER LIMITED	608.28	17/05/2018
QUALITY CARE COVER LIMITED	449.14	17/05/2018
QUALITY CARE COVER LIMITED	512.78	17/05/2018
QUALITY CARE COVER LIMITED	606.98	17/05/2018
QUALITY HEALTH LTD	484.92	17/05/2018
R MANNERS AND SONS LTD	39.90	17/05/2018
RANDOX LABORATORIES LTD	560.60	17/05/2018
RICHARD WOLF UK LTD	559.26	17/05/2018
RLT LAMP SALES	370.76	17/05/2018
RMS LIMITED	58.80	17/05/2018
ROCHE DIABETES CARE	199.37	17/05/2018
ROCHE DIABETES CARE	256.26	17/05/2018
ROCHE DIABETES CARE	296.24	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	700.66	17/05/2018
ROCHE DIABETES CARE	391.13	17/05/2018
ROCHE DIABETES CARE	468.65	17/05/2018
ROCHE DIABETES CARE	350.33	17/05/2018
ROCHE DIABETES CARE	204.96	17/05/2018
ROCHE DIABETES CARE	702.94	17/05/2018
ROCHE DIABETES CARE	118.32	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	407.95	17/05/2018
ROCHE DIABETES CARE	280.51	17/05/2018
ROCHE DIABETES CARE	286.86	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	406.87	17/05/2018
ROCHE DIABETES CARE	510.49	17/05/2018
ROCHE DIABETES CARE	306.46	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	282.20	17/05/2018
ROCHE DIABETES CARE	406.87	17/05/2018
ROCHE DIABETES CARE	413.56	17/05/2018
ROCHE DIABETES CARE	556.06	17/05/2018
ROCHE DIABETES CARE	376.27	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	556.06	17/05/2018
ROCHE DIABETES CARE	553.32	17/05/2018
ROCHE DIABETES CARE	30.60	17/05/2018
ROCHE DIABETES CARE	525.46	17/05/2018
ROCHE DIABETES CARE	406.87	17/05/2018
ROCHE DIABETES CARE	380.93	17/05/2018
ROCHE DIABETES CARE	406.87	17/05/2018
ROCHE DIABETES CARE	256.26	17/05/2018
ROCHE DIABETES CARE	406.87	17/05/2018
ROCHE DIABETES CARE	442.13	17/05/2018
ROCHE DIABETES CARE	282.20	17/05/2018
ROCHE DIABETES CARE	177.48	17/05/2018
ROCHE DIABETES CARE	311.09	17/05/2018
ROCHE DIABETES CARE	339.83	17/05/2018
ROCHE DIABETES CARE	256.26	17/05/2018
ROCHE DIAGNOSTICS LTD	1,540.45	17/05/2018
ROCHE PRODUCTS LTD	4,823.04	17/05/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE PRODUCTS LTD	5,232.24	17/05/2018
ROCHE PRODUCTS LTD	8,988.42	17/05/2018
ROCIALLE	87.84	17/05/2018
ROCIALLE	87.84	17/05/2018
ROCIALLE	351.36	17/05/2018
ROCIALLE	1,789.02	17/05/2018
ROCIALLE	87.84	17/05/2018
ROCIALLE	175.68	17/05/2018
ROCIALLE	53.18	17/05/2018
ROCIALLE	252.48	17/05/2018
ROMA MEDICAL AIDS LTD	684.00	17/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,540.00	17/05/2018
ROSEMONT PHARMACEUTICALS LTD	322.56	17/05/2018
RPS	1,145.40	17/05/2018
S OVERALL TA VOICE, POLISH TRANSL	60.00	17/05/2018
SAM COULBECK REFRIGERATION REN	53.70	17/05/2018
SAM COULBECK REFRIGERATION REN	137.34	17/05/2018
SAM COULBECK REFRIGERATION REN	79.50	17/05/2018
SECA LTD	35.16	17/05/2018
SHEFFMED TRADE SERVICES LTD	629.40	17/05/2018
SHEFFMED TRADE SERVICES LTD	175.68	17/05/2018
SHEFFMED TRADE SERVICES LTD	92.64	17/05/2018
SIEMENS FINANCIAL SERVICES LTD	12.42	17/05/2018
SIGMA ALDRICH COMPANY LTD	199.20	17/05/2018
SIGNET INDUSTRIAL DISTRIBUTION	72.00	17/05/2018
SIGNET INDUSTRIAL DISTRIBUTION	104.88	17/05/2018
SIGNET INDUSTRIAL DISTRIBUTION	170.40	17/05/2018
SIGNET INDUSTRIAL DISTRIBUTION	104.33	17/05/2018
SIGNS EXPRESS LTD	432.00	17/05/2018
SOFT OPTIONS (SYSTEMS) LTD	6,660.00	17/05/2018
SOLMEDIA LTD	92.09	17/05/2018
SOLMEDIA LTD	503.86	17/05/2018
SOUTH HUMBERSIDE CEILINGS LTD	191.16	17/05/2018
SPECIALS LABORATORY LTD	300.00	17/05/2018
SPECSAVERS LTD	234.60	17/05/2018
SPECSAVERS LTD	195.50	17/05/2018
SPECSAVERS LTD	39.10	17/05/2018
SPECSAVERS LTD	39.10	17/05/2018
SPECSAVERS LTD	39.10	17/05/2018
SPECTRUM OPHTHALMICS	792.00	17/05/2018
SPECTRUM OPHTHALMICS	175.54	17/05/2018
STANNAH LIFTS LIMITED	1,141.20	17/05/2018
STEPHENS OPTICIANS	39.10	17/05/2018
STEPHENS OPTICIANS	39.10	17/05/2018
STEPHENS OPTICIANS	67.50	17/05/2018
STERIS INSTRUMENT MANAGEMENT S	673.02	17/05/2018
STERIS INSTRUMENT MANAGEMENT S	-45.94	17/05/2018
STERIS INSTRUMENT MANAGEMENT S	-192.00	17/05/2018
STERIS INSTRUMENT MANAGEMENT S	-91.87	17/05/2018
STRYKER UK LTD	615.53	17/05/2018
SUMED	4,176.00	17/05/2018
SUMED	4,176.00	17/05/2018
SUNDRY PO SUPPLIER	770.00	17/05/2018
SUNDRY PO SUPPLIER	888.00	17/05/2018
SUNDRY PO SUPPLIER	396.00	17/05/2018
SUNRISE MEDICAL LTD	453.60	17/05/2018
SUNRISE MEDICAL LTD	463.80	17/05/2018
SUNRISE MEDICAL LTD	3,985.20	17/05/2018
SUNRISE MEDICAL LTD	54.00	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	105.60	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	252.00	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	154.85	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	116.74	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	53.69	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	14.88	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	78.02	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	73.22	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	97.08	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	97.38	17/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.46	17/05/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	17/05/2018
SYNERGY HOSPITAL STERILISATION	91.87	17/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	1,524.34	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	54.14	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	72.14	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	241.80	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	63.12	17/05/2018
T.J. SMITH AND NEPHEW LIMITED	686.40	17/05/2018
TARGET UMBRELLA LIMITED (UMB CO)	798.35	17/05/2018
TARGET UMBRELLA LIMITED (UMB CO)	5,037.00	17/05/2018
TAYCARE MEDICAL LTD	-7.09	17/05/2018
TAYCARE MEDICAL LTD	25.66	17/05/2018
TAYCARE MEDICAL LTD	60.26	17/05/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	-36.66	17/05/2018
TAYCARE MEDICAL LTD	-66.86	17/05/2018
TAYCARE MEDICAL LTD	33.84	17/05/2018
TAYCARE MEDICAL LTD	402.45	17/05/2018
TAYCARE MEDICAL LTD	64.27	17/05/2018
TAYCARE MEDICAL LTD	109.20	17/05/2018
TAYCARE MEDICAL LTD	15.77	17/05/2018
TAYCARE MEDICAL LTD	515.52	17/05/2018
TAYCARE MEDICAL LTD	78.98	17/05/2018
TAYCARE MEDICAL LTD	61.41	17/05/2018
TAYCARE MEDICAL LTD	61.41	17/05/2018
TAYCARE MEDICAL LTD	22.88	17/05/2018
TAYCARE MEDICAL LTD	278.16	17/05/2018
TAYCARE MEDICAL LTD	30.00	17/05/2018
TAYCARE MEDICAL LTD	8.76	17/05/2018
TAYCARE MEDICAL LTD	87.77	17/05/2018
TAYCARE MEDICAL LTD	30.94	17/05/2018
TAYCARE MEDICAL LTD	37.27	17/05/2018
TAYCARE MEDICAL LTD	214.05	17/05/2018
TAYCARE MEDICAL LTD	44.88	17/05/2018
TAYCARE MEDICAL LTD	109.20	17/05/2018
TAYCARE MEDICAL LTD	19.38	17/05/2018
TAYCARE MEDICAL LTD	57.88	17/05/2018
TAYCARE MEDICAL LTD	148.03	17/05/2018
TAYCARE MEDICAL LTD	-41.11	17/05/2018
TAYCARE MEDICAL LTD	-14.93	17/05/2018
TAYCARE MEDICAL LTD	37.22	17/05/2018
TAYCARE MEDICAL LTD	60.46	17/05/2018
TAYCARE MEDICAL LTD	72.00	17/05/2018
TAYCARE MEDICAL LTD	28.41	17/05/2018
TAYCARE MEDICAL LTD	28.35	17/05/2018
TAYCARE MEDICAL LTD	101.40	17/05/2018
TAYCARE MEDICAL LTD	19.38	17/05/2018
TAYCARE MEDICAL LTD	-17.29	17/05/2018
TAYCARE MEDICAL LTD	114.27	17/05/2018
TAYCARE MEDICAL LTD	94.06	17/05/2018
TAYCARE MEDICAL LTD	31.30	17/05/2018
TAYCARE MEDICAL LTD	11.76	17/05/2018
TAYCARE MEDICAL LTD	13.82	17/05/2018
TAYCARE MEDICAL LTD	58.42	17/05/2018
TAYCARE MEDICAL LTD	72.00	17/05/2018
TAYCARE MEDICAL LTD	-15.00	17/05/2018
TAYCARE MEDICAL LTD	112.00	17/05/2018
TAYCARE MEDICAL LTD	49.68	17/05/2018
TAYCARE MEDICAL LTD	36.66	17/05/2018
TAYCARE MEDICAL LTD	94.20	17/05/2018
TAYCARE MEDICAL LTD	37.42	17/05/2018
TAYCARE MEDICAL LTD	94.20	17/05/2018
TAYCARE MEDICAL LTD	109.20	17/05/2018
TAYCARE MEDICAL LTD	23.95	17/05/2018
TAYCARE MEDICAL LTD	72.27	17/05/2018
TAYCARE MEDICAL LTD	322.09	17/05/2018
TAYCARE MEDICAL LTD	72.00	17/05/2018
TAYCARE MEDICAL LTD	61.46	17/05/2018
TAYCARE MEDICAL LTD	202.35	17/05/2018
TCH LEASING	93.00	17/05/2018
TCH LEASING	270.30	17/05/2018
TCH LEASING	1,201.68	17/05/2018
TCS BIOSCIENCES	292.20	17/05/2018
TCS BIOSCIENCES	76.20	17/05/2018
TELEFLEX MEDICAL	972.00	17/05/2018
TERUMO UK LTD	420.00	17/05/2018
TERUMO UK LTD	342.00	17/05/2018
TERUMO UK LTD	516.00	17/05/2018
TERUMO UK LTD	117.60	17/05/2018
TFS HEALTHCARE	332.83	17/05/2018
TFS HEALTHCARE	-332.83	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	332.83	17/05/2018
TFS HEALTHCARE	-207.01	17/05/2018
TFS HEALTHCARE	332.83	17/05/2018
TFS HEALTHCARE	-386.89	17/05/2018
TFS HEALTHCARE	207.01	17/05/2018
TFS HEALTHCARE	-332.83	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	330.20	17/05/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	476.52	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	576.84	17/05/2018
TFS HEALTHCARE	576.84	17/05/2018
TFS HEALTHCARE	422.06	17/05/2018
TFS HEALTHCARE	-332.83	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	476.12	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	422.06	17/05/2018
TFS HEALTHCARE	518.89	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	476.12	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	476.12	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	351.72	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	551.76	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	566.06	17/05/2018
TFS HEALTHCARE	386.89	17/05/2018
TFS HEALTHCARE	422.06	17/05/2018
THE GIFT VOUCHER SHOP LIMITED	310.00	17/05/2018
THE SALARY EXCHANGE LIMITED	350.00	17/05/2018
THERAPY EQUIPMENT LTD	46.44	17/05/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	17/05/2018
THERMO FISHER DIAGNOSTICS LTD	68.03	17/05/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	17/05/2018
THERMO FISHER DIAGNOSTICS LTD	35.53	17/05/2018
THORNBURY NURSING SERVICES	989.64	17/05/2018
THORNBURY NURSING SERVICES	957.22	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	948.73	17/05/2018
THORNBURY NURSING SERVICES	718.69	17/05/2018
THORNBURY NURSING SERVICES	995.41	17/05/2018
THORNBURY NURSING SERVICES	720.20	17/05/2018
THORNBURY NURSING SERVICES	389.06	17/05/2018
THORNBURY NURSING SERVICES	998.85	17/05/2018
THORNBURY NURSING SERVICES	443.08	17/05/2018
THORNBURY NURSING SERVICES	1,068.99	17/05/2018
THORNBURY NURSING SERVICES	1,049.81	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	1,043.88	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	515.87	17/05/2018
THORNBURY NURSING SERVICES	516.11	17/05/2018
THORNBURY NURSING SERVICES	843.94	17/05/2018
THORNBURY NURSING SERVICES	261.24	17/05/2018
THORNBURY NURSING SERVICES	821.40	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	103.00	17/05/2018
THORNBURY NURSING SERVICES	710.24	17/05/2018
THORNBURY NURSING SERVICES	375.03	17/05/2018
THORNBURY NURSING SERVICES	964.45	17/05/2018
THORNBURY NURSING SERVICES	379.17	17/05/2018
THORNBURY NURSING SERVICES	416.30	17/05/2018
THORNBURY NURSING SERVICES	971.41	17/05/2018
THORNBURY NURSING SERVICES	715.16	17/05/2018
THORNBURY NURSING SERVICES	644.64	17/05/2018
TJS SELF DRIVE	264.00	17/05/2018
TNT UK LTD	62.38	17/05/2018
TNT UK LTD	78.29	17/05/2018
TNT UK LTD	49.82	17/05/2018
TOTAL GAS AND POWER LTD	821.36	17/05/2018
TOTAL GAS AND POWER LTD	176.48	17/05/2018
TPS HEALTHCARE GROUP LTD	1,112.40	17/05/2018
TPS HEALTHCARE GROUP LTD	360.96	17/05/2018
TPS HEALTHCARE GROUP LTD	360.96	17/05/2018
TPS HEALTHCARE GROUP LTD	360.96	17/05/2018
TRINITY BIOTECH MANUFACTURING L1	240.72	17/05/2018
TRISTEL SOLUTIONS LTD	252.24	17/05/2018
TRISTEL SOLUTIONS LTD	252.24	17/05/2018
UK MEDICAL LTD	1,434.00	17/05/2018
UNISURGE INTERNATIONAL LTD	51.84	17/05/2018
UNIVAR LTD	302.69	17/05/2018
UNIVAR LTD	4,031.06	17/05/2018

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	121.91	17/05/2018
UNIVERSAL AIDS LTD	46.37	17/05/2018
UNIVERSAL AIDS LTD	7.78	17/05/2018
UNIVERSAL AIDS LTD	30.91	17/05/2018
UNIVERSAL AIDS LTD	119.27	17/05/2018
UNIVERSAL AIDS LTD	183.23	17/05/2018
UNIVERSAL AIDS LTD	93.85	17/05/2018
UNIVERSAL AIDS LTD	256.77	17/05/2018
UNIVERSAL AIDS LTD	60.50	17/05/2018
UPPER CRUST	157.50	17/05/2018
URGENT NURSING	204.12	17/05/2018
URGENT NURSING	226.80	17/05/2018
URGENT NURSING	513.00	17/05/2018
URGENT NURSING	579.24	17/05/2018
URGENT NURSING	378.00	17/05/2018
URGENT NURSING	648.00	17/05/2018
URGENT NURSING	426.72	17/05/2018
URGENT NURSING	544.32	17/05/2018
URGENT NURSING	226.80	17/05/2018
VALLEY NORTHERN	137.88	17/05/2018
VENN GROUP	2,209.49	17/05/2018
VENN GROUP	2,485.68	17/05/2018
VISION EXPRESS (UK) LTD	2,430.00	17/05/2018
VISION EXPRESS (UK) LTD	2,430.00	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	2,527.10	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,110.48	17/05/2018
VISION EXPRESS (UK) LTD	2,430.00	17/05/2018
VISION EXPRESS (UK) LTD	2,430.00	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VISION EXPRESS (UK) LTD	39.10	17/05/2018
VISION EXPRESS (UK) LTD	1,382.48	17/05/2018
VWR INTERNATIONAL	438.84	17/05/2018
VWR INTERNATIONAL	63.07	17/05/2018
VYGON (UK) LTD	171.29	17/05/2018
VYGON (UK) LTD	882.00	17/05/2018
VYGON (UK) LTD	-105.00	17/05/2018
WALTERS MEDICAL LTD	996.00	17/05/2018
WALTERS MEDICAL LTD	267.60	17/05/2018
WALTERS MEDICAL LTD	228.00	17/05/2018
WALTERS MEDICAL LTD	228.00	17/05/2018
WATERPLUS	208.46	17/05/2018
WATERPLUS	242.86	17/05/2018
WAVES (ANGLIAN WATER BUSINESS)	265.51	17/05/2018
WAVES (ANGLIAN WATER BUSINESS)	73.72	17/05/2018
WERFEN LTD	4,480.28	17/05/2018
WHISTL UK LIMITED	380.09	17/05/2018
WHISTL UK LIMITED	3,093.78	17/05/2018
WHISTL UK LIMITED	3,722.03	17/05/2018
WILMINGTON HEALTHCARE LTD	7,074.00	17/05/2018
WOLSELEY UK LTD	121.22	17/05/2018
WSR MEDICAL SOLUTIONS T/A ROTHB.	416.40	17/05/2018
XEROX UK LIMITED	10.32	17/05/2018
XMA LTD	65.52	17/05/2018
XMA LTD	500.76	17/05/2018
XMA LTD	93.60	17/05/2018
XMA LTD	320.40	17/05/2018
XMA LTD	654.00	17/05/2018
XMA LTD	52.80	17/05/2018
YORKKARE HOMES LTD	1,358.40	17/05/2018
YORKSHIRE ENGINEERING SERVICES	35.66	17/05/2018
YOUR WORLD RECRUITMENT LTD	884.80	17/05/2018
YOUR WORLD RECRUITMENT LTD	589.86	17/05/2018
YPSOMED LIMITED	787.44	17/05/2018
YPSOMED LIMITED	787.44	17/05/2018
YPSOMED LIMITED	782.64	17/05/2018
YPSOMED LIMITED	782.64	17/05/2018
YPSOMED LIMITED	787.44	17/05/2018
ZIMMER BIOMET LTD	103.68	17/05/2018
ZIMMER BIOMET LTD	1,090.80	17/05/2018
ZIMMER BIOMET LTD	709.20	17/05/2018
ZIMMER BIOMET LTD	253.20	17/05/2018
ZIMMER BIOMET LTD	664.56	17/05/2018
ZIMMER BIOMET LTD	156.00	17/05/2018
ZIMMER BIOMET LTD	1,038.00	17/05/2018
ZIMMER BIOMET LTD	-468.00	17/05/2018
ZIMMER BIOMET LTD	480.00	17/05/2018
CALDERDALE AND HUDDERSFIELD NH	1,088.64	18/05/2018

Supplier Name	Invoice Value £	Date Paid
CALDERDALE AND HUDDERSFIELD NH	-32.35	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	467.75	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	159.45	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	627.92	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	43.45	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	156.80	18/05/2018
CALDERDALE AND HUDDERSFIELD NH	95.00	18/05/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	99.00	18/05/2018
CARDIFF AND VALE ULHB	7,943.40	18/05/2018
CARDIFF AND VALE ULHB	925.57	18/05/2018
CARDIFF AND VALE ULHB	579.90	18/05/2018
CARDIFF AND VALE ULHB	668.57	18/05/2018
CENTRAL MANCHESTER UNI HOSP NH	135.38	18/05/2018
EXCELL ELEC CONTRACTORS LTD	5,609.36	18/05/2018
EXCELL ELEC CONTRACTORS LTD	6,773.56	18/05/2018
FRIMLEY HEALTH NHS FOUNDATION T	199.98	18/05/2018
GREAT ORMOND ST HOSP_CHILDREN	35.29	18/05/2018
GREAT ORMOND ST HOSP_CHILDREN	177.93	18/05/2018
GUYS AND ST THOMAS NHS FOUNDAT	179.80	18/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	849.49	18/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	7.16	18/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	10,184.67	18/05/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,026.51	18/05/2018
MANTA BRC LTD	4,218.00	18/05/2018
MAX-EL CONTROLS LIMITED	5,426.21	18/05/2018
NHS GREATER GLASGOW	120.00	18/05/2018
NHS GREATER GLASGOW	80.00	18/05/2018
NHS SUPPLY CHAIN - CAPITAL	21,954.57	18/05/2018
NORTH BRISTOL NHS TRUST	200.00	18/05/2018
NOTTINGHAM UNIVERSITY HOSPITALS	5,500.00	18/05/2018
OPTIMA MEDICAL LTD	14,394.00	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	395.00	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	688.75	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	606.00	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	688.75	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	767.25	18/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	18/05/2018
PUBLIC HEALTH ENGLAND	24.01	18/05/2018
PUBLIC HEALTH ENGLAND	293.94	18/05/2018
PUBLIC HEALTH ENGLAND	101.26	18/05/2018
PUBLIC HEALTH ENGLAND	38.90	18/05/2018
PUBLIC HEALTH ENGLAND	30.66	18/05/2018
PUBLIC HEALTH ENGLAND	84.31	18/05/2018
PUBLIC HEALTH ENGLAND	392.56	18/05/2018
PUBLIC HEALTH ENGLAND	54.78	18/05/2018
PUBLIC HEALTH ENGLAND	-47.67	18/05/2018
RACEWAY BUILDERS LTD	17,921.78	18/05/2018
ROTHERHAM NHS FOUNDATION TRUS	27.07	18/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	4,775.00	18/05/2018
SYLVESTER KEAL CATERING SUPPLIE	5,534.11	18/05/2018
SYLVESTER KEAL CATERING SUPPLIE	15,960.16	18/05/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	18/05/2018
UK NEQAS FOR PEPTIDE HORMONES	1,056.00	18/05/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	366.55	18/05/2018
UNIVERSITY HOSPITALS OF LEICESTE	26.00	18/05/2018
WT PARTNERSHIP	4,152.96	18/05/2018
YCI LTD	1,320.00	18/05/2018
YORK TEACHING HOSP NHS FOUND TF	115.00	18/05/2018
HMRC	2,347,249.29	21/05/2018
HMRC	579,201.26	21/05/2018
HMRC	2,670,168.21	21/05/2018
HMRC	17,481.00	22/05/2018
HMRC	33,369.54	22/05/2018
HMRC	25,475.40	22/05/2018
HMRC	23,295.42	22/05/2018
PETTY CASH DPOW	195.34	22/05/2018
PETTY CASH SGH	280.83	22/05/2018
WILLIS LTD	223.19	22/05/2018
DIR DEBIT - DE LAGE LANDEN	24,500.62	23/05/2018
AAH HOSPITAL SERVICE	-0.59	24/05/2018
AAH HOSPITAL SERVICE	-7.63	24/05/2018
AAH HOSPITAL SERVICE	282.24	24/05/2018
AAH HOSPITAL SERVICE	914.92	24/05/2018
AAH HOSPITAL SERVICE	16.32	24/05/2018
AAH HOSPITAL SERVICE	108.00	24/05/2018
AAH HOSPITAL SERVICE	619.76	24/05/2018
AAH HOSPITAL SERVICE	571.07	24/05/2018
AAH HOSPITAL SERVICE	164.23	24/05/2018
AAH HOSPITAL SERVICE	284.88	24/05/2018
AAH HOSPITAL SERVICE	186.41	24/05/2018
AAH HOSPITAL SERVICE	257.86	24/05/2018
AAH HOSPITAL SERVICE	9.00	24/05/2018
AAH HOSPITAL SERVICE	39.17	24/05/2018
AAH HOSPITAL SERVICE	37.99	24/05/2018
AAH HOSPITAL SERVICE	207.00	24/05/2018
AAH HOSPITAL SERVICE	1,542.24	24/05/2018
AAH HOSPITAL SERVICE	463.79	24/05/2018
AAH HOSPITAL SERVICE	268.40	24/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	69.12	24/05/2018
AAH HOSPITAL SERVICE	2.95	24/05/2018
AAH HOSPITAL SERVICE	617.76	24/05/2018
AAH HOSPITAL SERVICE	18.49	24/05/2018
AAH HOSPITAL SERVICE	2,520.00	24/05/2018
AAH HOSPITAL SERVICE	577.08	24/05/2018
AAH HOSPITAL SERVICE	43.84	24/05/2018
AAH HOSPITAL SERVICE	432.00	24/05/2018
AAH HOSPITAL SERVICE	2,520.00	24/05/2018
AAH HOSPITAL SERVICE	0.65	24/05/2018
AAH HOSPITAL SERVICE	7.36	24/05/2018
AAH HOSPITAL SERVICE	44.14	24/05/2018
AAH HOSPITAL SERVICE	2.71	24/05/2018
AAH HOSPITAL SERVICE	316.31	24/05/2018
AAH HOSPITAL SERVICE	709.80	24/05/2018
AAH HOSPITAL SERVICE	120.00	24/05/2018
AAH HOSPITAL SERVICE	396.00	24/05/2018
AAH HOSPITAL SERVICE	228.96	24/05/2018
AAH HOSPITAL SERVICE	325.58	24/05/2018
AAH HOSPITAL SERVICE	7.08	24/05/2018
AAH HOSPITAL SERVICE	2,520.00	24/05/2018
AAH HOSPITAL SERVICE	121.86	24/05/2018
AAH HOSPITAL SERVICE	403.20	24/05/2018
AAH HOSPITAL SERVICE	305.28	24/05/2018
AAH HOSPITAL SERVICE	74.45	24/05/2018
AAH HOSPITAL SERVICE	417.32	24/05/2018
AAH HOSPITAL SERVICE	246.60	24/05/2018
AAH HOSPITAL SERVICE	273.84	24/05/2018
AAH HOSPITAL SERVICE	300.34	24/05/2018
AAH HOSPITAL SERVICE	225.00	24/05/2018
AAH HOSPITAL SERVICE	309.60	24/05/2018
AAH HOSPITAL SERVICE	999.53	24/05/2018
AAH HOSPITAL SERVICE	26.88	24/05/2018
AAH HOSPITAL SERVICE	96.74	24/05/2018
AAH HOSPITAL SERVICE	2,520.00	24/05/2018
AAH HOSPITAL SERVICE	171.36	24/05/2018
AAH HOSPITAL SERVICE	498.82	24/05/2018
AAH HOSPITAL SERVICE	8.20	24/05/2018
AAH HOSPITAL SERVICE	156.00	24/05/2018
AAH HOSPITAL SERVICE	81.72	24/05/2018
AAH HOSPITAL SERVICE	9,600.00	24/05/2018
AAH HOSPITAL SERVICE	433.05	24/05/2018
AAH HOSPITAL SERVICE	1,062.84	24/05/2018
AAH HOSPITAL SERVICE	384.00	24/05/2018
AAH HOSPITAL SERVICE	178.81	24/05/2018
AAH HOSPITAL SERVICE	396.00	24/05/2018
AAH HOSPITAL SERVICE	22.20	24/05/2018
AAH HOSPITAL SERVICE	268.48	24/05/2018
AAH HOSPITAL SERVICE	97.20	24/05/2018
AAH HOSPITAL SERVICE	80.47	24/05/2018
AAH HOSPITAL SERVICE	444.43	24/05/2018
AAH HOSPITAL SERVICE	287.02	24/05/2018
AAH HOSPITAL SERVICE	217.50	24/05/2018
AAH HOSPITAL SERVICE	84.00	24/05/2018
AAH HOSPITAL SERVICE	84.67	24/05/2018
AAH HOSPITAL SERVICE	158.11	24/05/2018
AAH HOSPITAL SERVICE	-129.60	24/05/2018
AAH HOSPITAL SERVICE	-90.06	24/05/2018
AAH HOSPITAL SERVICE	-44.94	24/05/2018
AAH HOSPITAL SERVICE	-90.14	24/05/2018
AAH HOSPITAL SERVICE	-1.15	24/05/2018
AAH HOSPITAL SERVICE	-7.63	24/05/2018
AAH HOSPITAL SERVICE	-56.71	24/05/2018
AAH HOSPITAL SERVICE	-10.08	24/05/2018
AAH HOSPITAL SERVICE	-8.74	24/05/2018
AAH HOSPITAL SERVICE	-21.36	24/05/2018
AAH HOSPITAL SERVICE	-515.88	24/05/2018
AAH HOSPITAL SERVICE	-0.96	24/05/2018
AAH HOSPITAL SERVICE	195.95	24/05/2018
AAH HOSPITAL SERVICE	27.01	24/05/2018
AAH HOSPITAL SERVICE	307.80	24/05/2018
AAH HOSPITAL SERVICE	9.90	24/05/2018
AAH HOSPITAL SERVICE	66.00	24/05/2018
AAH HOSPITAL SERVICE	-47.88	24/05/2018
AAH HOSPITAL SERVICE	-36.43	24/05/2018
AAH HOSPITAL SERVICE	-4.99	24/05/2018
AAH HOSPITAL SERVICE	-4.56	24/05/2018
AAH HOSPITAL SERVICE	320.40	24/05/2018
AAH HOSPITAL SERVICE	51.84	24/05/2018
AAH HOSPITAL SERVICE	5,380.80	24/05/2018
AAH HOSPITAL SERVICE	551.30	24/05/2018
AAH HOSPITAL SERVICE	153.67	24/05/2018
AAH HOSPITAL SERVICE	80.76	24/05/2018
AAH HOSPITAL SERVICE	51.84	24/05/2018
AAH HOSPITAL SERVICE	28.80	24/05/2018
AAH HOSPITAL SERVICE	427.20	24/05/2018
AAH HOSPITAL SERVICE	230.61	24/05/2018
AAH HOSPITAL SERVICE	118.74	24/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	465.02	24/05/2018
AAH HOSPITAL SERVICE	21.60	24/05/2018
AAH HOSPITAL SERVICE	45.82	24/05/2018
AAH HOSPITAL SERVICE	215.28	24/05/2018
AAH HOSPITAL SERVICE	346.18	24/05/2018
AAH HOSPITAL SERVICE	28.43	24/05/2018
AAH HOSPITAL SERVICE	864.00	24/05/2018
AAH HOSPITAL SERVICE	59.15	24/05/2018
AAH HOSPITAL SERVICE	188.57	24/05/2018
AAH HOSPITAL SERVICE	384.00	24/05/2018
AAH HOSPITAL SERVICE	168.53	24/05/2018
AAH HOSPITAL SERVICE	168.53	24/05/2018
AAH HOSPITAL SERVICE	332.28	24/05/2018
AAH HOSPITAL SERVICE	41.15	24/05/2018
AAH HOSPITAL SERVICE	20.71	24/05/2018
AAH HOSPITAL SERVICE	18.17	24/05/2018
AAH HOSPITAL SERVICE	39.86	24/05/2018
AAH HOSPITAL SERVICE	144.00	24/05/2018
AAH HOSPITAL SERVICE	156.24	24/05/2018
AAH HOSPITAL SERVICE	12.12	24/05/2018
AAH HOSPITAL SERVICE	39.17	24/05/2018
AAH HOSPITAL SERVICE	151.80	24/05/2018
AAH HOSPITAL SERVICE	34.66	24/05/2018
AAH HOSPITAL SERVICE	2.76	24/05/2018
AAH HOSPITAL SERVICE	4,809.00	24/05/2018
AAH HOSPITAL SERVICE	94.08	24/05/2018
AAH HOSPITAL SERVICE	13.44	24/05/2018
AAH HOSPITAL SERVICE	257.62	24/05/2018
AAH HOSPITAL SERVICE	66.00	24/05/2018
AAH HOSPITAL SERVICE	120.96	24/05/2018
AAH HOSPITAL SERVICE	158.40	24/05/2018
AAH HOSPITAL SERVICE	169.66	24/05/2018
AAH HOSPITAL SERVICE	8.16	24/05/2018
AAH HOSPITAL SERVICE	474.34	24/05/2018
AAH HOSPITAL SERVICE	474.34	24/05/2018
AAH HOSPITAL SERVICE	24.00	24/05/2018
AAH HOSPITAL SERVICE	5.99	24/05/2018
AAH HOSPITAL SERVICE	18.89	24/05/2018
AAH HOSPITAL SERVICE	300.00	24/05/2018
AAH HOSPITAL SERVICE	136.32	24/05/2018
AAH HOSPITAL SERVICE	35.28	24/05/2018
AAH HOSPITAL SERVICE	359.13	24/05/2018
AAH HOSPITAL SERVICE	315.96	24/05/2018
AAH HOSPITAL SERVICE	25.20	24/05/2018
AAH HOSPITAL SERVICE	93.70	24/05/2018
AAH HOSPITAL SERVICE	63.15	24/05/2018
AAH HOSPITAL SERVICE	90.24	24/05/2018
AAH HOSPITAL SERVICE	306.84	24/05/2018
AAH HOSPITAL SERVICE	93.72	24/05/2018
AAH HOSPITAL SERVICE	247.27	24/05/2018
AAH HOSPITAL SERVICE	90.14	24/05/2018
AAH HOSPITAL SERVICE	113.04	24/05/2018
AAH HOSPITAL SERVICE	39.17	24/05/2018
AAH HOSPITAL SERVICE	217.50	24/05/2018
AAH HOSPITAL SERVICE	215.28	24/05/2018
AAH HOSPITAL SERVICE	17.52	24/05/2018
AAH HOSPITAL SERVICE	30.60	24/05/2018
AAH HOSPITAL SERVICE	5,149.46	24/05/2018
AAH HOSPITAL SERVICE	20.71	24/05/2018
AAH HOSPITAL SERVICE	114.98	24/05/2018
AAH HOSPITAL SERVICE	1,357.94	24/05/2018
AAH HOSPITAL SERVICE	79.51	24/05/2018
AAH HOSPITAL SERVICE	9.90	24/05/2018
AAH HOSPITAL SERVICE	2.04	24/05/2018
AAH HOSPITAL SERVICE	118.45	24/05/2018
AAH HOSPITAL SERVICE	546.09	24/05/2018
AAH HOSPITAL SERVICE	4.32	24/05/2018
AAH HOSPITAL SERVICE	7.57	24/05/2018
AAH HOSPITAL SERVICE	62.91	24/05/2018
AAH HOSPITAL SERVICE	88.45	24/05/2018
AAH HOSPITAL SERVICE	3.43	24/05/2018
AAH HOSPITAL SERVICE	164.96	24/05/2018
AAH HOSPITAL SERVICE	74.09	24/05/2018
AAH HOSPITAL SERVICE	15.60	24/05/2018
AAH HOSPITAL SERVICE	5.74	24/05/2018
AAH HOSPITAL SERVICE	120.96	24/05/2018
AAH HOSPITAL SERVICE	7.87	24/05/2018
AAH HOSPITAL SERVICE	35.28	24/05/2018
AAH HOSPITAL SERVICE	7.80	24/05/2018
AAH HOSPITAL SERVICE	60.00	24/05/2018
AAH HOSPITAL SERVICE	450.66	24/05/2018
AAH HOSPITAL SERVICE	261.65	24/05/2018
AAH HOSPITAL SERVICE	1.73	24/05/2018
AAH HOSPITAL SERVICE	48.42	24/05/2018
AAH HOSPITAL SERVICE	14.88	24/05/2018
AAH HOSPITAL SERVICE	3.96	24/05/2018
AAH HOSPITAL SERVICE	17.52	24/05/2018
AAH HOSPITAL SERVICE	2,883.58	24/05/2018



Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	62.14	24/05/2018
AAH HOSPITAL SERVICE	32.40	24/05/2018
AAH HOSPITAL SERVICE	38.10	24/05/2018
AAH HOSPITAL SERVICE	549.90	24/05/2018
AAH HOSPITAL SERVICE	141.60	24/05/2018
AAH HOSPITAL SERVICE	37.18	24/05/2018
AAH HOSPITAL SERVICE	4.08	24/05/2018
AAH HOSPITAL SERVICE	265.36	24/05/2018
AAH HOSPITAL SERVICE	20.71	24/05/2018
AAH HOSPITAL SERVICE	62.76	24/05/2018
AAH HOSPITAL SERVICE	13.80	24/05/2018
AAH HOSPITAL SERVICE	7,574.40	24/05/2018
AAH HOSPITAL SERVICE	2.29	24/05/2018
AAH HOSPITAL SERVICE	70.56	24/05/2018
AAH HOSPITAL SERVICE	472.58	24/05/2018
AAH HOSPITAL SERVICE	31.10	24/05/2018
AAH HOSPITAL SERVICE	153.19	24/05/2018
AAH HOSPITAL SERVICE	252.22	24/05/2018
AAH HOSPITAL SERVICE	82.74	24/05/2018
AAH HOSPITAL SERVICE	113.69	24/05/2018
AAH HOSPITAL SERVICE	64.08	24/05/2018
AAH HOSPITAL SERVICE	-57.60	24/05/2018
AAH HOSPITAL SERVICE	153.03	24/05/2018
AAH HOSPITAL SERVICE	26,689.44	24/05/2018
AAH HOSPITAL SERVICE	83.82	24/05/2018
AAH HOSPITAL SERVICE	19.80	24/05/2018
AAH HOSPITAL SERVICE	540.36	24/05/2018
AAH HOSPITAL SERVICE	39.96	24/05/2018
AAH HOSPITAL SERVICE	62.76	24/05/2018
AAH HOSPITAL SERVICE	175.86	24/05/2018
AAH HOSPITAL SERVICE	3,787.20	24/05/2018
AAH HOSPITAL SERVICE	450.38	24/05/2018
AAH HOSPITAL SERVICE	1,138.92	24/05/2018
AAH HOSPITAL SERVICE	27.43	24/05/2018
AAH HOSPITAL SERVICE	78.62	24/05/2018
AAH HOSPITAL SERVICE	436.23	24/05/2018
AAH HOSPITAL SERVICE	438.11	24/05/2018
AAH HOSPITAL SERVICE	144.65	24/05/2018
AAH HOSPITAL SERVICE	123.98	24/05/2018
AAH HOSPITAL SERVICE	82.41	24/05/2018
AAH HOSPITAL SERVICE	431.86	24/05/2018
AAH HOSPITAL SERVICE	-49.50	24/05/2018
AAH HOSPITAL SERVICE	-2.40	24/05/2018
AAH HOSPITAL SERVICE	87.83	24/05/2018
AAH HOSPITAL SERVICE	296.42	24/05/2018
AAH HOSPITAL SERVICE	33.30	24/05/2018
AAH HOSPITAL SERVICE	6.13	24/05/2018
AAH HOSPITAL SERVICE	769.44	24/05/2018
AAH HOSPITAL SERVICE	62.40	24/05/2018
AAH HOSPITAL SERVICE	203.52	24/05/2018
AAH HOSPITAL SERVICE	338.25	24/05/2018
AAH HOSPITAL SERVICE	8.58	24/05/2018
AAH HOSPITAL SERVICE	52.08	24/05/2018
AAH HOSPITAL SERVICE	10.94	24/05/2018
AAH HOSPITAL SERVICE	38.40	24/05/2018
AAH HOSPITAL SERVICE	133.44	24/05/2018
AAH HOSPITAL SERVICE	7.57	24/05/2018
AAH HOSPITAL SERVICE	31.07	24/05/2018
AAH HOSPITAL SERVICE	518.40	24/05/2018
AAH HOSPITAL SERVICE	201.60	24/05/2018
AAH HOSPITAL SERVICE	71.76	24/05/2018
AAH HOSPITAL SERVICE	42.72	24/05/2018
AAH HOSPITAL SERVICE	48.00	24/05/2018
AAH HOSPITAL SERVICE	53.33	24/05/2018
AAH HOSPITAL SERVICE	102.10	24/05/2018
AAH HOSPITAL SERVICE	5.94	24/05/2018
AAH HOSPITAL SERVICE	39.17	24/05/2018
AAH HOSPITAL SERVICE	35.80	24/05/2018
AAH HOSPITAL SERVICE	21.60	24/05/2018
AAH HOSPITAL SERVICE	120.96	24/05/2018
AAH HOSPITAL SERVICE	43.39	24/05/2018
AAH HOSPITAL SERVICE	414.00	24/05/2018
AAH HOSPITAL SERVICE	29.38	24/05/2018
AAH HOSPITAL SERVICE	1.44	24/05/2018
AAH HOSPITAL SERVICE	71.76	24/05/2018
AAH HOSPITAL SERVICE	72.24	24/05/2018
AAH HOSPITAL SERVICE	340.22	24/05/2018
AAH HOSPITAL SERVICE	44.03	24/05/2018
AAH HOSPITAL SERVICE	14.88	24/05/2018
AAH HOSPITAL SERVICE	346.18	24/05/2018
AAH HOSPITAL SERVICE	11.89	24/05/2018
AAH HOSPITAL SERVICE	33.41	24/05/2018
AAH HOSPITAL SERVICE	17.62	24/05/2018
AAH HOSPITAL SERVICE	37.44	24/05/2018
AAH HOSPITAL SERVICE	1,893.60	24/05/2018
AAH HOSPITAL SERVICE	84.24	24/05/2018
AAH HOSPITAL SERVICE	138.24	24/05/2018
AAH HOSPITAL SERVICE	419.70	24/05/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	259.20	24/05/2018
AAH HOSPITAL SERVICE	357.53	24/05/2018
AAH HOSPITAL SERVICE	79.92	24/05/2018
AAH HOSPITAL SERVICE	672.50	24/05/2018
AAH HOSPITAL SERVICE	2,404.50	24/05/2018
ABBOTT LABORATORIES LTD	34,675.60	24/05/2018
ACUMED LTD	1,818.00	24/05/2018
ACUMED LTD	1,373.40	24/05/2018
ADVANCED GLOBAL HEALTH LTD	1,620.00	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	485.22	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	907.43	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,837.98	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	300.81	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.20	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	405.41	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	778.63	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,191.51	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	242.48	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.44	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	374.40	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	571.70	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	159.07	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-7.90	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-144.00	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	56.88	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	324.50	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	963.32	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,344.95	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.86	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	248.95	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	343.85	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.20	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	596.48	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.46	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	586.11	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,171.26	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	531.96	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	107.06	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,993.14	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	309.27	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	651.30	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.25	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,465.26	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	114.24	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.48	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	784.55	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.44	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	864.00	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	179.92	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.45	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	120.36	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.63	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.80	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	167.05	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.04	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	273.84	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.27	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	77.27	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	673.44	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	441.60	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.81	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	354.74	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,758.11	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,774.20	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,974.36	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.74	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	980.20	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,952.40	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	118.56	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.31	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,454.75	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	23.66	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,638.64	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,879.37	24/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	762.65	24/05/2018



Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	476.12	24/05/2018
ARCADIA HEALTHCARE	476.12	24/05/2018
ARCADIA HEALTHCARE	423.40	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	423.40	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	302.99	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	396.34	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	382.84	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	396.34	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	435.56	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	439.62	24/05/2018
ARCADIA HEALTHCARE	435.56	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	188.06	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	439.62	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	246.20	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	238.06	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	435.56	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	439.62	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	382.84	24/05/2018
ARCADIA HEALTHCARE	423.40	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	238.06	24/05/2018
ARCADIA HEALTHCARE	382.84	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	324.72	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	246.20	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	435.56	24/05/2018
ARCADIA HEALTHCARE	148.83	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	411.23	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	238.06	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	302.99	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA HEALTHCARE	324.72	24/05/2018
ARCADIA HEALTHCARE	519.41	24/05/2018
ARCADIA HEALTHCARE	370.67	24/05/2018
ARCADIA NURSING	357.19	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	396.37	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	370.67	24/05/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	519.41	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	457.21	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	244.85	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	439.62	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	355.12	24/05/2018
ARCADIA NURSING	353.05	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	439.62	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	504.02	24/05/2018
ARCADIA NURSING	439.62	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	382.84	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	370.68	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARCADIA NURSING	411.23	24/05/2018
ARCADIA NURSING	439.62	24/05/2018
ARCADIA NURSING	439.62	24/05/2018
ARCADIA NURSING	370.67	24/05/2018
ARDEN WINCH & CO LTD	54.60	24/05/2018
ARDEN WINCH & CO LTD	33.96	24/05/2018
ARDEN WINCH & CO LTD	76.80	24/05/2018
ARDEN WINCH & CO LTD	125.28	24/05/2018
ARDEN WINCH & CO LTD	20.70	24/05/2018
ASDA STORES LTD	44.82	24/05/2018
B DANBY & CO LTD	889.04	24/05/2018
BADGEMASTER LTD	80.39	24/05/2018
BADGEMASTER LTD	22.98	24/05/2018
BADGEMASTER LTD	80.39	24/05/2018
BADGEMASTER LTD	59.10	24/05/2018
BADGEMASTER LTD	89.99	24/05/2018
BARD LTD	1,095.00	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	441.00	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	967.32	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	339.90	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,929.50	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	668.22	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	991.62	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	442.92	24/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	24/05/2018
BAUSCH AND LOMB UK LTD	67.39	24/05/2018
BAXALTA UK LIMITED	325.00	24/05/2018
BAXTER HEALTHCARE LTD	694.80	24/05/2018
BAXTER HEALTHCARE LTD	2,316.94	24/05/2018
BAXTER HEALTHCARE LTD	575.04	24/05/2018
BAXTER HEALTHCARE LTD	140.88	24/05/2018
BAXTER HEALTHCARE LTD	293.76	24/05/2018
BAXTER HEALTHCARE LTD	235.62	24/05/2018
BAXTER HEALTHCARE LTD	1,390.18	24/05/2018
BAXTER HEALTHCARE LTD	3,548.16	24/05/2018
BAXTER HEALTHCARE LTD	1,267.80	24/05/2018
BECTON DICKINSON DISPENSING UK L	226.08	24/05/2018
BECTON DICKINSON DISPENSING UK L	140.40	24/05/2018
BEWLEYS (PEROS) LTD	231.37	24/05/2018
BIDVEST FOODSERVICE	36.34	24/05/2018
BIDVEST FOODSERVICE	147.05	24/05/2018
BIDVEST FOODSERVICE	-43.15	24/05/2018
BIG WORD GROUP	1,357.60	24/05/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	24/05/2018
BIOMERIEUX UK LTD	189.88	24/05/2018
BOC LTD	76.85	24/05/2018
BOC LTD	46.98	24/05/2018
BOC LTD	46.98	24/05/2018
BOC LTD	70.80	24/05/2018
BOC LTD	970.91	24/05/2018
BOC LTD	3,207.68	24/05/2018
BOC LTD	10.44	24/05/2018

Supplier Name	Invoice Value £	Date Paid
BOC LTD	157.87	24/05/2018
BOC LTD	262.61	24/05/2018
BOC LTD	408.10	24/05/2018
BOC LTD	297.71	24/05/2018
BOC LTD	3,188.50	24/05/2018
BOC LTD	160.81	24/05/2018
BOC LTD	53.10	24/05/2018
BOC LTD	53.10	24/05/2018
BOC LTD	212.40	24/05/2018
BOC LTD	645.28	24/05/2018
BOC LTD	1,065.75	24/05/2018
BOC LTD	60.03	24/05/2018
BOC LTD	360.50	24/05/2018
BOC LTD	370.85	24/05/2018
BOC LTD	922.25	24/05/2018
BOND RECRUITMENT SERVICES LTD	310.00	24/05/2018
BOND RECRUITMENT SERVICES LTD	622.28	24/05/2018
BOND RECRUITMENT SERVICES LTD	757.80	24/05/2018
BOND RECRUITMENT SERVICES LTD	307.81	24/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	24/05/2018
BOND RECRUITMENT SERVICES LTD	757.90	24/05/2018
BOND RECRUITMENT SERVICES LTD	693.80	24/05/2018
BOND RECRUITMENT SERVICES LTD	679.18	24/05/2018
BOND RECRUITMENT SERVICES LTD	757.80	24/05/2018
BOND RECRUITMENT SERVICES LTD	438.66	24/05/2018
BOND RECRUITMENT SERVICES LTD	620.39	24/05/2018
BOND RECRUITMENT SERVICES LTD	572.26	24/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	24/05/2018
BOND RECRUITMENT SERVICES LTD	326.93	24/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	24/05/2018
BOND RECRUITMENT SERVICES LTD	472.56	24/05/2018
BOND RECRUITMENT SERVICES LTD	524.80	24/05/2018
BOND RECRUITMENT SERVICES LTD	672.18	24/05/2018
BOND RECRUITMENT SERVICES LTD	193.32	24/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	24/05/2018
BOND RECRUITMENT SERVICES LTD	585.47	24/05/2018
BOND RECRUITMENT SERVICES LTD	505.26	24/05/2018
BOND RECRUITMENT SERVICES LTD	772.24	24/05/2018
BOND RECRUITMENT SERVICES LTD	590.52	24/05/2018
BOND RECRUITMENT SERVICES LTD	751.00	24/05/2018
BOND RECRUITMENT SERVICES LTD	758.70	24/05/2018
BOND RECRUITMENT SERVICES LTD	752.29	24/05/2018
BOND RECRUITMENT SERVICES LTD	572.26	24/05/2018
BOND RECRUITMENT SERVICES LTD	310.00	24/05/2018
BOND RECRUITMENT SERVICES LTD	679.10	24/05/2018
BOND RECRUITMENT SERVICES LTD	309.97	24/05/2018
BOND RECRUITMENT SERVICES LTD	693.80	24/05/2018
BOND RECRUITMENT SERVICES LTD	474.47	24/05/2018
BOND RECRUITMENT SERVICES LTD	572.26	24/05/2018
BOSTON SCIENTIFIC LTD	2,730.00	24/05/2018
BRACCO UK LTD	600.00	24/05/2018
BRAUN MEDICAL	542.14	24/05/2018
BRAUN MEDICAL	780.00	24/05/2018
BRITISH TELECOMMUNICATIONS PLC	1,068.40	24/05/2018
BT GLOBAL SERVICES	32,690.78	24/05/2018
BUNZL HEALTHCARE	94.68	24/05/2018
CAPITA RESOURCING LTD	48,186.00	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	169.20	24/05/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	24/05/2018
CITY ELECTRICAL FACTORS LTD	30.84	24/05/2018
CLARKS BODYWORKS HUMBERSTON I	406.73	24/05/2018
CROMWELL TOOLS LTD	167.51	24/05/2018
DE SOUTTER MEDICAL LTD	120.24	24/05/2018
DR AAMIR BUTT	165.00	24/05/2018
DR GEORGE THOMAS	620.00	24/05/2018
DR KANDASAMY KRISHNAN	439.00	24/05/2018
DRAINMASTER (UK) LTD	108.00	24/05/2018
E AND O LABORATORIES LTD	1,824.60	24/05/2018
EFM CONSULTING LTD	1,140.00	24/05/2018
EFM CONSULTING LTD	5,340.00	24/05/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	24/05/2018
ELLIS DIRECT LTD	221.64	24/05/2018
ELLIS DIRECT LTD	129.24	24/05/2018
ELLIS DIRECT LTD	213.92	24/05/2018
ELLIS DIRECT LTD	187.13	24/05/2018
ELLIS DIRECT LTD	40.80	24/05/2018
EMIS HEALTH	8,700.00	24/05/2018
EPLUS GLOBAL LTD	780.00	24/05/2018
FARLA MEDICAL	468.48	24/05/2018
FRED MARGARSON LTD	428.40	24/05/2018
FRED MARGARSON LTD	1,843.20	24/05/2018
FRED MARGARSON LTD	576.00	24/05/2018
FRED MARGARSON LTD	5,316.00	24/05/2018



Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	2,444.37	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	2,112.84	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	2,112.84	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	4,225.68	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,430.00	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	2,112.84	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,408.56	24/05/2018
HEALTHCARE AT HOME LTD	1,403.86	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	124.80	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	43.20	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	90.00	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	124.80	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	180.00	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	1,017.15	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	6.00	24/05/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	24/05/2018
HENRY SCHEIN MINERVA DENTAL	143.76	24/05/2018
HFMA LTD	1,136.40	24/05/2018
HOLOGIC UK LTD	1,530.00	24/05/2018
HOLT DOCTORS LTD	370.18	24/05/2018
HOLT DOCTORS LTD	474.30	24/05/2018
HOLT DOCTORS LTD	837.54	24/05/2018
HOLT DOCTORS LTD	109.67	24/05/2018
HOLT DOCTORS LTD	295.30	24/05/2018
HOLT DOCTORS LTD	522.82	24/05/2018
HOLT DOCTORS LTD	431.58	24/05/2018
HOLT DOCTORS LTD	198.00	24/05/2018
HOLT DOCTORS LTD	285.71	24/05/2018
HOLT DOCTORS LTD	531.17	24/05/2018
HOLT DOCTORS LTD	207.80	24/05/2018
HOLT DOCTORS LTD	253.97	24/05/2018
HOLT DOCTORS LTD	196.25	24/05/2018
HOLT DOCTORS LTD	352.21	24/05/2018
HOLT DOCTORS LTD	147.19	24/05/2018
HOLT DOCTORS LTD	207.79	24/05/2018
HOLT DOCTORS LTD	135.65	24/05/2018
HOLT DOCTORS LTD	269.56	24/05/2018
HOLT DOCTORS LTD	268.20	24/05/2018
HOLT DOCTORS LTD	565.14	24/05/2018
HOLT DOCTORS LTD	268.41	24/05/2018
HOLT DOCTORS LTD	352.23	24/05/2018
HOLT DOCTORS LTD	349.41	24/05/2018
HOLT DOCTORS LTD	402.90	24/05/2018
HOLT DOCTORS LTD	222.22	24/05/2018
HOLT DOCTORS LTD	308.81	24/05/2018
HOLT DOCTORS LTD	298.08	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	285.72	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	115.44	24/05/2018
HOLT DOCTORS LTD	668.48	24/05/2018
HOLT DOCTORS LTD	345.02	24/05/2018



Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	121.73	24/05/2018
HOLT DOCTORS LTD	277.06	24/05/2018
HOLT DOCTORS LTD	5,400.00	24/05/2018
HOLT DOCTORS LTD	-53.92	24/05/2018
HOLT DOCTORS LTD	517.63	24/05/2018
HOLT DOCTORS LTD	660.90	24/05/2018
HOLT DOCTORS LTD	284.28	24/05/2018
HOLT DOCTORS LTD	281.56	24/05/2018
HOLT DOCTORS LTD	402.53	24/05/2018
HOLT DOCTORS LTD	352.22	24/05/2018
HOLT DOCTORS LTD	323.23	24/05/2018
HOLT DOCTORS LTD	359.86	24/05/2018
HOLT DOCTORS LTD	382.50	24/05/2018
HOLT DOCTORS LTD	68.28	24/05/2018
HOLT DOCTORS LTD	84.46	24/05/2018
HOLT DOCTORS LTD	53.92	24/05/2018
HOLT DOCTORS LTD	82.66	24/05/2018
HOLT DOCTORS LTD	46.71	24/05/2018
HOLT DOCTORS LTD	79.91	24/05/2018
HOLT DOCTORS LTD	274.18	24/05/2018
HOLT DOCTORS LTD	75.47	24/05/2018
HOLT DOCTORS LTD	279.95	24/05/2018
HOLT DOCTORS LTD	160.63	24/05/2018
HOLT DOCTORS LTD	109.67	24/05/2018
HOLT DOCTORS LTD	287.52	24/05/2018
HOLT DOCTORS LTD	141.42	24/05/2018
HOLT DOCTORS LTD	268.41	24/05/2018
HOLT DOCTORS LTD	81.03	24/05/2018
HOLT DOCTORS LTD	357.60	24/05/2018
HOLT DOCTORS LTD	171.87	24/05/2018
HOLT DOCTORS LTD	308.91	24/05/2018
HOLT DOCTORS LTD	153.00	24/05/2018
HOLT DOCTORS LTD	136.57	24/05/2018
HOLT DOCTORS LTD	204.86	24/05/2018
HOLT DOCTORS LTD	173.16	24/05/2018
HOLT DOCTORS LTD	275.61	24/05/2018
HOLT DOCTORS LTD	251.10	24/05/2018
HOLT DOCTORS LTD	649.35	24/05/2018
HOLT DOCTORS LTD	282.82	24/05/2018
HOLT DOCTORS LTD	114.68	24/05/2018
HOLT DOCTORS LTD	183.26	24/05/2018
HOLT DOCTORS LTD	245.32	24/05/2018
HOLT DOCTORS LTD	140.18	24/05/2018
HOLT DOCTORS LTD	228.00	24/05/2018
HOLT DOCTORS LTD	46.18	24/05/2018
HOLT DOCTORS LTD	269.10	24/05/2018
HOLT DOCTORS LTD	837.40	24/05/2018
HOLT DOCTORS LTD	355.81	24/05/2018
HOLT DOCTORS LTD	280.33	24/05/2018
HOLT DOCTORS LTD	265.44	24/05/2018
HOLT DOCTORS LTD	92.54	24/05/2018
HOLT DOCTORS LTD	303.04	24/05/2018
HOLT DOCTORS LTD	283.93	24/05/2018
HOLT DOCTORS LTD	158.14	24/05/2018
HOLT DOCTORS LTD	54.84	24/05/2018
HOLT DOCTORS LTD	64.69	24/05/2018
HOLT DOCTORS LTD	172.52	24/05/2018
HOLT DOCTORS LTD	334.26	24/05/2018
HOLT DOCTORS LTD	248.20	24/05/2018
HOLT DOCTORS LTD	199.55	24/05/2018
HOLT DOCTORS LTD	242.42	24/05/2018
HOLT DOCTORS LTD	112.81	24/05/2018
HOLT DOCTORS LTD	281.17	24/05/2018
HOLT DOCTORS LTD	258.30	24/05/2018
HOLT DOCTORS LTD	21.56	24/05/2018
HOLT DOCTORS LTD	168.92	24/05/2018
HOLT DOCTORS LTD	194.04	24/05/2018
HOLT DOCTORS LTD	233.77	24/05/2018
HOLT DOCTORS LTD	241.06	24/05/2018
HOLT DOCTORS LTD	230.02	24/05/2018
HOLT DOCTORS LTD	408.00	24/05/2018
HOLT DOCTORS LTD	418.20	24/05/2018
HOLT DOCTORS LTD	233.77	24/05/2018
HOLT DOCTORS LTD	129.88	24/05/2018
HOLT DOCTORS LTD	251.16	24/05/2018
HOLT DOCTORS LTD	380.97	24/05/2018
HOLT DOCTORS LTD	790.50	24/05/2018
HOLT DOCTORS LTD	330.65	24/05/2018
HOLT DOCTORS LTD	459.00	24/05/2018
HOLT DOCTORS LTD	258.77	24/05/2018
HOLT DOCTORS LTD	312.69	24/05/2018
HOLT DOCTORS LTD	675.67	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	334.24	24/05/2018
HOLT DOCTORS LTD	265.44	24/05/2018
HOLT DOCTORS LTD	89.65	24/05/2018
HOLT DOCTORS LTD	214.78	24/05/2018
HOLT DOCTORS LTD	319.88	24/05/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	365.90	24/05/2018
HOLT DOCTORS LTD	92.08	24/05/2018
HOLT DOCTORS LTD	133.96	24/05/2018
HOLT DOCTORS LTD	377.21	24/05/2018
HOLT DOCTORS LTD	28.75	24/05/2018
HOLT DOCTORS LTD	82.67	24/05/2018
HOLT DOCTORS LTD	271.29	24/05/2018
HOLT DOCTORS LTD	242.32	24/05/2018
HOLT DOCTORS LTD	153.94	24/05/2018
HOLT DOCTORS LTD	220.32	24/05/2018
HOLT DOCTORS LTD	408.00	24/05/2018
HOLT DOCTORS LTD	408.00	24/05/2018
HOLT DOCTORS LTD	531.17	24/05/2018
HOLT DOCTORS LTD	438.60	24/05/2018
HOLT DOCTORS LTD	357.00	24/05/2018
HOLT DOCTORS LTD	315.08	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	440.08	24/05/2018
HOLT DOCTORS LTD	269.56	24/05/2018
HOLT DOCTORS LTD	268.20	24/05/2018
HOLT DOCTORS LTD	380.96	24/05/2018
HOLT DOCTORS LTD	138.53	24/05/2018
HOLT DOCTORS LTD	382.50	24/05/2018
HOLT DOCTORS LTD	201.60	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	431.28	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	284.69	24/05/2018
HOLT DOCTORS LTD	277.06	24/05/2018
HOLT DOCTORS LTD	216.46	24/05/2018
HOLT DOCTORS LTD	106.02	24/05/2018
HOLT DOCTORS LTD	296.71	24/05/2018
HOLT DOCTORS LTD	185.47	24/05/2018
HOLT DOCTORS LTD	396.55	24/05/2018
HOLT DOCTORS LTD	75.04	24/05/2018
HOLT DOCTORS LTD	231.36	24/05/2018
HOLT DOCTORS LTD	258.77	24/05/2018
HOLT DOCTORS LTD	545.70	24/05/2018
HOLT DOCTORS LTD	698.70	24/05/2018
HOLT DOCTORS LTD	161.74	24/05/2018
HOLT DOCTORS LTD	144.13	24/05/2018
HOLT DOCTORS LTD	524.72	24/05/2018
HOLT DOCTORS LTD	184.15	24/05/2018
HOLT DOCTORS LTD	70.70	24/05/2018
HOLT DOCTORS LTD	345.03	24/05/2018
HOLT DOCTORS LTD	54.84	24/05/2018
HOLT DOCTORS LTD	106.79	24/05/2018
HOLT DOCTORS LTD	97.15	24/05/2018
HOLT DOCTORS LTD	233.60	24/05/2018
HOLT DOCTORS LTD	481.60	24/05/2018
HOLT DOCTORS LTD	136.57	24/05/2018
HOLT DOCTORS LTD	368.95	24/05/2018
HOLT DOCTORS LTD	364.16	24/05/2018
HOLT DOCTORS LTD	636.14	24/05/2018
HOLT DOCTORS LTD	288.60	24/05/2018
HOLT DOCTORS LTD	1,229.51	24/05/2018
HOLT DOCTORS LTD	46.98	24/05/2018
HOLT DOCTORS LTD	61.10	24/05/2018
HOLT DOCTORS LTD	62.22	24/05/2018
HOLT DOCTORS LTD	438.67	24/05/2018
HOLT DOCTORS LTD	127.50	24/05/2018
HOLT DOCTORS LTD	384.00	24/05/2018
HOLT DOCTORS LTD	54.84	24/05/2018
HOLT DOCTORS LTD	341.42	24/05/2018
HOLT DOCTORS LTD	251.60	24/05/2018
HOLT DOCTORS LTD	259.74	24/05/2018
ICNARC	4,492.80	24/05/2018
IML / MAXXIMA / LABMED	13.44	24/05/2018
IML / MAXXIMA / LABMED	353.98	24/05/2018
IML / MAXXIMA / LABMED	882.72	24/05/2018
IML / MAXXIMA / LABMED	724.55	24/05/2018
IML / MAXXIMA / LABMED	1,153.82	24/05/2018
IML / MAXXIMA / LABMED	1,153.82	24/05/2018
IML / MAXXIMA / LABMED	865.37	24/05/2018
IML / MAXXIMA / LABMED	22.92	24/05/2018
IML / MAXXIMA / LABMED	339.36	24/05/2018
IML / MAXXIMA / LABMED	1,268.20	24/05/2018
IML / MAXXIMA / LABMED	1,134.00	24/05/2018
IML / MAXXIMA / LABMED	254.52	24/05/2018
IML / MAXXIMA / LABMED	254.52	24/05/2018
IML / MAXXIMA / LABMED	1,272.60	24/05/2018
IML / MAXXIMA / LABMED	1,474.66	24/05/2018
IML / MAXXIMA / LABMED	1,272.60	24/05/2018
IML / MAXXIMA / LABMED	28.82	24/05/2018
IML / MAXXIMA / LABMED	763.56	24/05/2018
IML / MAXXIMA / LABMED	1,474.66	24/05/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	318.58	24/05/2018
IML / MAXXIMA / LABMED	342.17	24/05/2018
IML / MAXXIMA / LABMED	254.52	24/05/2018
IML / MAXXIMA / LABMED	997.92	24/05/2018
IML / MAXXIMA / LABMED	907.20	24/05/2018
IML / MAXXIMA / LABMED	1,134.00	24/05/2018
IML / MAXXIMA / LABMED	254.52	24/05/2018
IML / MAXXIMA / LABMED	254.52	24/05/2018
IML / MAXXIMA / LABMED	353.98	24/05/2018
IML / MAXXIMA / LABMED	1,018.08	24/05/2018
IML / MAXXIMA / LABMED	441.36	24/05/2018
IML / MAXXIMA / LABMED	3.26	24/05/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	24/05/2018
INHEALTH LTD	3,480.00	24/05/2018
INHEALTH LTD	6,960.00	24/05/2018
INHEALTH LTD	3,480.00	24/05/2018
INSPIRATION HEALTHCARE LTD	1,380.00	24/05/2018
INTERSURGICAL LTD	1,194.00	24/05/2018
ITHEALTH LTD	632.40	24/05/2018
JAMES SPENCER AND CO LTD	10,512.00	24/05/2018
JANSSEN-CILAG LTD	1,295.76	24/05/2018
JANSSEN-CILAG LTD	2,574.53	24/05/2018
JANSSEN-CILAG LTD	36.24	24/05/2018
JANSSEN-CILAG LTD	432.28	24/05/2018
JANSSEN-CILAG LTD	9.19	24/05/2018
JOHN E WRIGHT AND CO LTD	36.00	24/05/2018
JOHN WINTER AND CO	286.40	24/05/2018
KEBOMED UK LTD	741.00	24/05/2018
KNOWLES ASSOCIATES TOTAL FLEET	1,122.00	24/05/2018
LEICA MICROSYSTEMS (UK) LTD	1,994.40	24/05/2018
LEX AUTOLEASE LTD	318.53	24/05/2018
LEX AUTOLEASE LTD	3,250.51	24/05/2018
LEX AUTOLEASE LTD	2,373.70	24/05/2018
LEX AUTOLEASE LTD	499.82	24/05/2018
LEX AUTOLEASE LTD	3,760.99	24/05/2018
LEX AUTOLEASE LTD	4,987.58	24/05/2018
LEX AUTOLEASE LTD	2,821.10	24/05/2018
LEX AUTOLEASE LTD	2,734.27	24/05/2018
LEX AUTOLEASE LTD	2,443.88	24/05/2018
LEX AUTOLEASE LTD	633.74	24/05/2018
LEX AUTOLEASE LTD	507.89	24/05/2018
LEX AUTOLEASE LTD	3,111.55	24/05/2018
LEX AUTOLEASE LTD	2,716.27	24/05/2018
LEX AUTOLEASE LTD	3,694.90	24/05/2018
LEX AUTOLEASE LTD	2,358.43	24/05/2018
LGG CHARLESWORTH LTD	261.60	24/05/2018
LGG CHARLESWORTH LTD	261.60	24/05/2018
LINCAT LTD	74.29	24/05/2018
LINCAT LTD	42.70	24/05/2018
LINET UK	329.89	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,071.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	-691.27	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/05/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/05/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/05/2018
MACOPHARMA (UK) LTD	116.93	24/05/2018
MANDEVILLE MEDICINES	359.32	24/05/2018
MANDEVILLE MEDICINES	59.24	24/05/2018
MANDEVILLE MEDICINES	348.60	24/05/2018
MARISCO MEDICAL PRACTICE	129.60	24/05/2018
MARISCO MEDICAL PRACTICE	129.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	129.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	374.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	263.47	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.08	24/05/2018
MAWDSLEYS YORKSHIRE LTD	103.93	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.03	24/05/2018
MAWDSLEYS YORKSHIRE LTD	62.16	24/05/2018
MAWDSLEYS YORKSHIRE LTD	6.12	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.06	24/05/2018
MAWDSLEYS YORKSHIRE LTD	149.11	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.08	24/05/2018
MAWDSLEYS YORKSHIRE LTD	26.88	24/05/2018
MAWDSLEYS YORKSHIRE LTD	44.16	24/05/2018
MAWDSLEYS YORKSHIRE LTD	32.64	24/05/2018
MAWDSLEYS YORKSHIRE LTD	18.68	24/05/2018
MAWDSLEYS YORKSHIRE LTD	95.88	24/05/2018
MAWDSLEYS YORKSHIRE LTD	10.08	24/05/2018
MAWDSLEYS YORKSHIRE LTD	35.76	24/05/2018
MAWDSLEYS YORKSHIRE LTD	72.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	6.12	24/05/2018
MAWDSLEYS YORKSHIRE LTD	117.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	17.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	153.49	24/05/2018
MAWDSLEYS YORKSHIRE LTD	316.80	24/05/2018
MAWDSLEYS YORKSHIRE LTD	176.67	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.74	24/05/2018
MAWDSLEYS YORKSHIRE LTD	422.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	46.97	24/05/2018
MAWDSLEYS YORKSHIRE LTD	249.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	361.02	24/05/2018
MAWDSLEYS YORKSHIRE LTD	951.47	24/05/2018
MAWDSLEYS YORKSHIRE LTD	94.44	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	58.32	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	2.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	5.76	24/05/2018
MAWDSLEYS YORKSHIRE LTD	739.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	57.41	24/05/2018
MAWDSLEYS YORKSHIRE LTD	80.49	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.03	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.86	24/05/2018
MAWDSLEYS YORKSHIRE LTD	124.82	24/05/2018
MAWDSLEYS YORKSHIRE LTD	15.19	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.81	24/05/2018
MAWDSLEYS YORKSHIRE LTD	7.08	24/05/2018
MAWDSLEYS YORKSHIRE LTD	94.45	24/05/2018
MAWDSLEYS YORKSHIRE LTD	717.12	24/05/2018
MAWDSLEYS YORKSHIRE LTD	64.32	24/05/2018
MAWDSLEYS YORKSHIRE LTD	228.71	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.06	24/05/2018
MAWDSLEYS YORKSHIRE LTD	630.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	79.14	24/05/2018
MAWDSLEYS YORKSHIRE LTD	49.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	2.76	24/05/2018
MAWDSLEYS YORKSHIRE LTD	72.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	11.52	24/05/2018
MAWDSLEYS YORKSHIRE LTD	7.42	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.84	24/05/2018
MAWDSLEYS YORKSHIRE LTD	19.51	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1,504.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	298.46	24/05/2018
MAWDSLEYS YORKSHIRE LTD	381.18	24/05/2018
MAWDSLEYS YORKSHIRE LTD	712.80	24/05/2018
MAWDSLEYS YORKSHIRE LTD	356.40	24/05/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	66.05	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1,142.85	24/05/2018
MAWDSLEYS YORKSHIRE LTD	39.20	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.21	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1,584.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	144.96	24/05/2018
MAWDSLEYS YORKSHIRE LTD	30.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	275.67	24/05/2018
MAWDSLEYS YORKSHIRE LTD	2.11	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-1.18	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-0.48	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-90.47	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-7.80	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-4.27	24/05/2018
MAWDSLEYS YORKSHIRE LTD	-22.80	24/05/2018
MAWDSLEYS YORKSHIRE LTD	422.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	287.71	24/05/2018
MAWDSLEYS YORKSHIRE LTD	25.08	24/05/2018
MAWDSLEYS YORKSHIRE LTD	3.12	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.96	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.96	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.68	24/05/2018
MAWDSLEYS YORKSHIRE LTD	0.91	24/05/2018
MAWDSLEYS YORKSHIRE LTD	220.80	24/05/2018
MAWDSLEYS YORKSHIRE LTD	40.86	24/05/2018
MAWDSLEYS YORKSHIRE LTD	249.60	24/05/2018
MAWDSLEYS YORKSHIRE LTD	422.40	24/05/2018
MAWDSLEYS YORKSHIRE LTD	242.67	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.21	24/05/2018
MAWDSLEYS YORKSHIRE LTD	168.67	24/05/2018
MAWDSLEYS YORKSHIRE LTD	1.03	24/05/2018
MAWDSLEYS YORKSHIRE LTD	72.00	24/05/2018
MAWDSLEYS YORKSHIRE LTD	6.96	24/05/2018
MAWDSLEYS YORKSHIRE LTD	5.52	24/05/2018
MAWDSLEYS YORKSHIRE LTD	2.76	24/05/2018
MAWDSLEYS YORKSHIRE LTD	4.80	24/05/2018
MAX-EL CONTROLS LIMITED	189.00	24/05/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	24/05/2018
MERIT MEDICAL UK LTD	114.00	24/05/2018
MICHAEL HOLDSWORTH LTD	20.95	24/05/2018
MICHAEL HOLDSWORTH LTD	659.81	24/05/2018
MICHAEL HOLDSWORTH LTD	135.00	24/05/2018
MICHAEL HOLDSWORTH LTD	283.90	24/05/2018
MICHAEL HOLDSWORTH LTD	176.74	24/05/2018
MICRONCLEAN	141.60	24/05/2018
MICRONCLEAN	290.64	24/05/2018
MICRONCLEAN	43.20	24/05/2018
MICRONCLEAN	414.72	24/05/2018
MICRONCLEAN	27.26	24/05/2018
MILLFIELDS HOTEL	490.00	24/05/2018
MILLFIELDS HOTEL	140.00	24/05/2018
MILLFIELDS HOTEL	210.00	24/05/2018
MILLFIELDS HOTEL	350.00	24/05/2018
MILLFIELDS HOTEL	140.00	24/05/2018
MILLFIELDS HOTEL	420.00	24/05/2018
MILLFIELDS HOTEL	70.00	24/05/2018
MIXD	2,880.00	24/05/2018
MR G DHANASEKAR	1,500.00	24/05/2018
MR I CHAMBERS	249.00	24/05/2018
MR R BHOJWANI	2,268.00	24/05/2018
NATIONAL WINDSCREENS (J HUGGINS	33.45	24/05/2018
NBC ENVIRONMENT	546.91	24/05/2018
NHS SUPPLY CHAIN	169,627.83	24/05/2018
NITRITEX LTD	748.80	24/05/2018
NORTH LINCOLNSHIRE COUNCIL	13,483.91	24/05/2018
NOVA LABORATORIES LTD	444.48	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,543.86	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,508.19	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,311.65	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,054.38	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,956.58	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	833.50	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	4,159.12	24/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,043.58	24/05/2018
NUTRICIA LTD	2,835.17	24/05/2018

Supplier Name	Invoice Value £	Date Paid
OAK MEDICAL SERVICES LTD	298.40	24/05/2018
OAK MEDICAL SERVICES LTD	884.85	24/05/2018
OAK MEDICAL SERVICES LTD	337.51	24/05/2018
OCTAPHARMA LTD	2,550.00	24/05/2018
OLYMPUS KEYMED	336.00	24/05/2018
OLYMPUS KEYMED	122.40	24/05/2018
OLYMPUS KEYMED	405.60	24/05/2018
OLYMPUS KEYMED	-756.00	24/05/2018
OPTECH MICROSCOPE SERVICES LTD	5,160.00	24/05/2018
OPUS ENERGY (ELECTRICITY)	970.27	24/05/2018
ORCHARD FARM LTD	1,014.00	24/05/2018
OTODYNAMICS LTD	234.00	24/05/2018
P3 MEDICAL LTD	159.71	24/05/2018
PAUL HARTMANN LTD	4,161.35	24/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	542.12	24/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	154.34	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.00	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	338.40	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,620.00	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	30.82	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,147.06	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	-96.90	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,314.12	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	60.05	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.52	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	21.17	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.00	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	165.60	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	64.42	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	89.96	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.87	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	48.60	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.40	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.28	24/05/2018
PHOENIX HEALTHCARE DISTRIBUTION	66.96	24/05/2018
PITNEY BOWES LTD	215.64	24/05/2018
PLATINUM NURSING 24 LTD	361.12	24/05/2018
PLATINUM NURSING 24 LTD	580.25	24/05/2018
PLATINUM NURSING 24 LTD	339.95	24/05/2018
PLATINUM NURSING 24 LTD	514.20	24/05/2018
PLATINUM NURSING 24 LTD	619.06	24/05/2018
PLATINUM NURSING 24 LTD	168.22	24/05/2018
PORTAKABIN LTD	-398.49	24/05/2018
PORTAKABIN LTD	510.00	24/05/2018
PORTAKABIN LTD	629.19	24/05/2018
PRACTICUS LIMITED	1,985.40	24/05/2018
PRACTICUS LIMITED	2,576.36	24/05/2018
PRACTICUS LIMITED	3,828.00	24/05/2018
PRACTICUS LIMITED	3,097.22	24/05/2018
PRACTICUS LIMITED	2,309.16	24/05/2018
PRACTICUS LIMITED	3,176.64	24/05/2018
PRESTIGE MEDICAL LTD	893.36	24/05/2018
PULSE	533.31	24/05/2018
QUALITY CARE COVER LIMITED	-1,389.53	24/05/2018
QUALITY CARE COVER LIMITED	585.61	24/05/2018
QUALITY CARE COVER LIMITED	510.68	24/05/2018
QUALITY CARE COVER LIMITED	606.98	24/05/2018
QUALITY CARE COVER LIMITED	522.16	24/05/2018
QUALITY CARE COVER LIMITED	684.02	24/05/2018
QUALITY CARE COVER LIMITED	606.98	24/05/2018
QUALITY CARE COVER LIMITED	606.98	24/05/2018
QUALITY CARE COVER LIMITED	512.80	24/05/2018
QUALITY CARE COVER LIMITED	585.61	24/05/2018
QUALITY CARE COVER LIMITED	510.68	24/05/2018
QUALITY CARE COVER LIMITED	606.98	24/05/2018
QUALITY CARE COVER LIMITED	606.98	24/05/2018
QUALITY CARE COVER LIMITED	585.61	24/05/2018
QUALITY CARE COVER LIMITED	512.80	24/05/2018
QUALITY CARE COVER LIMITED	649.82	24/05/2018
QUALITY CARE COVER LIMITED	512.80	24/05/2018
QUALITY CARE COVER LIMITED	604.88	24/05/2018
QUALITY CARE COVER LIMITED	1,389.53	24/05/2018
R82 UK LTD	122.40	24/05/2018
RANDOX LABORATORIES LTD	1,787.70	24/05/2018
RED SECURITY & HARDWARE	569.88	24/05/2018
RED SECURITY & HARDWARE	252.00	24/05/2018
REDSPOT CARE LTD	468.07	24/05/2018
RESMED (UK) LTD	54.54	24/05/2018
RESTORE STORAGE T/A MAGNUM SEF	16,550.56	24/05/2018
RESTORE STORAGE T/A MAGNUM SEF	28.70	24/05/2018
RHODES REPAIR SERVICES LTD	91.78	24/05/2018
RJ URMSON COMMISSIONING ENGINEI	3,240.00	24/05/2018
ROCHE DIABETES CARE	376.27	24/05/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	162.19	24/05/2018
ROCHE DIABETES CARE	380.93	24/05/2018
ROCHE DIABETES CARE	350.33	24/05/2018
ROCHE DIABETES CARE	363.29	24/05/2018
ROCHE DIABETES CARE	38.26	24/05/2018
ROCHE DIABETES CARE	312.80	24/05/2018
ROCHE DIABETES CARE	365.65	24/05/2018
ROCHE DIABETES CARE	408.47	24/05/2018
ROCHE DIABETES CARE	650.12	24/05/2018
ROCHE DIABETES CARE	282.20	24/05/2018
ROCHE DIABETES CARE	312.80	24/05/2018
ROCHE DIABETES CARE	350.33	24/05/2018
ROCHE DIABETES CARE	583.08	24/05/2018
ROCHE DIABETES CARE	364.08	24/05/2018
ROCHE DIABETES CARE	265.63	24/05/2018
ROCHE DIABETES CARE	380.93	24/05/2018
ROCHE DIABETES CARE	81.08	24/05/2018
ROCHE DIABETES CARE	282.20	24/05/2018
ROCHE DIABETES CARE	742.49	24/05/2018
ROCHE DIABETES CARE	27.02	24/05/2018
ROCHE DIABETES CARE	215.16	24/05/2018
ROCHE DIABETES CARE	238.61	24/05/2018
ROCHE DIABETES CARE	499.25	24/05/2018
ROCHE DIABETES CARE	215.16	24/05/2018
ROCHE DIABETES CARE	350.33	24/05/2018
ROCHE DIABETES CARE	380.93	24/05/2018
ROCHE DIABETES CARE	350.33	24/05/2018
ROCHE DIABETES CARE	380.93	24/05/2018
ROCHE DIABETES CARE	350.33	24/05/2018
ROCHE DIABETES CARE	218.74	24/05/2018
ROCHE DIABETES CARE	461.99	24/05/2018
ROCHE PRODUCTS LTD	5,537.87	24/05/2018
ROCHE PRODUCTS LTD	5,944.85	24/05/2018
ROCHE PRODUCTS LTD	5,656.12	24/05/2018
ROCHE PRODUCTS LTD	12,319.80	24/05/2018
ROCHE PRODUCTS LTD	3,595.37	24/05/2018
ROCHE PRODUCTS LTD	2,990.28	24/05/2018
ROCHE PRODUCTS LTD	5,232.24	24/05/2018
ROCHE PRODUCTS LTD	1,639.82	24/05/2018
ROCHE PRODUCTS LTD	14,719.68	24/05/2018
ROOKERY AESTHETIC LTD T/A M&D HE	935.00	24/05/2018
ROSEMONT PHARMACEUTICALS LTD	259.68	24/05/2018
ROSEMONT PHARMACEUTICALS LTD	550.50	24/05/2018
ROSEMONT PHARMACEUTICALS LTD	-20.40	24/05/2018
SAFETYNET SOLUTIONS LTD	1,310.34	24/05/2018
SAFETYNET SOLUTIONS LTD	1,310.34	24/05/2018
SHEFFMED TRADE SERVICES LTD	744.94	24/05/2018
SHEFFMED TRADE SERVICES LTD	1,149.00	24/05/2018
SIMPLYMED LTD	186.00	24/05/2018
SIMPLYMED LTD	279.00	24/05/2018
SIMPLYMED LTD	270.00	24/05/2018
SIMPLYMED LTD	378.00	24/05/2018
SIMPLYMED LTD	186.00	24/05/2018
SIMPLYMED LTD	744.00	24/05/2018
SKILLS FOR HEALTH	9,900.00	24/05/2018
SOFTWARE OF EXCELLENCE UK LTD	102.00	24/05/2018
SOLMEDIA LTD	282.12	24/05/2018
SPECIALS LABORATORY LTD	300.00	24/05/2018
SPECSAVERS LTD	234.60	24/05/2018
STATIC SYSTEMS GROUP PLC	96.72	24/05/2018
STERICOM LTD	132.00	24/05/2018
STERIS INSTRUMENT MANAGEMENT S	91.87	24/05/2018
SUNDRY PL SUPPLIER BACS	1,620.00	24/05/2018
SUNDRY PO SUPPLIER	206.40	24/05/2018
SYNERGY HOSPITAL STERILISATION	132.91	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	-38,390.67	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	1,347.09	24/05/2018
SYNERGY HOSPITAL STERILISATION	745.17	24/05/2018
SYNERGY HOSPITAL STERILISATION	43.42	24/05/2018
SYNERGY HOSPITAL STERILISATION	180.83	24/05/2018
SYNERGY HOSPITAL STERILISATION	511.40	24/05/2018
SYNERGY HOSPITAL STERILISATION	197,479.15	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERILISATION	91.87	24/05/2018
SYNERGY HOSPITAL STERILISATION	137.81	24/05/2018
SYNERGY HOSPITAL STERILISATION	538.18	24/05/2018
SYNERGY HOSPITAL STERILISATION	177.22	24/05/2018
SYNERGY HOSPITAL STERILISATION	269.09	24/05/2018
SYNERGY HOSPITAL STERILISATION	91.87	24/05/2018
SYNERGY HOSPITAL STERILISATION	91.87	24/05/2018
SYNERGY HOSPITAL STERILISATION	592.39	24/05/2018
SYNERGY HOSPITAL STERILISATION	91.87	24/05/2018

Supplier Name	Invoice Value £	Date Paid
SYNERGY HOSPITAL STERLISATION	43.42	24/05/2018
SYNERGY HOSPITAL STERLISATION	440.38	24/05/2018
SYNERGY HOSPITAL STERLISATION	578.33	24/05/2018
SYNERGY HOSPITAL STERLISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERLISATION	722.77	24/05/2018
SYNERGY HOSPITAL STERLISATION	485.17	24/05/2018
SYNERGY HOSPITAL STERLISATION	51.26	24/05/2018
SYNERGY HOSPITAL STERLISATION	-91.87	24/05/2018
SYNERGY HOSPITAL STERLISATION	102.53	24/05/2018
SYNERGY HOSPITAL STERLISATION	45.94	24/05/2018
SYNERGY HOSPITAL STERLISATION	91.87	24/05/2018
SYNERGY HOSPITAL STERLISATION	183.74	24/05/2018
SYNERGY LMS	33,758.40	24/05/2018
T.J. SMITH AND NEPHEW LIMITED	54.14	24/05/2018
TARGET UMBRELLA LIMITED (UMB CO)	1,596.70	24/05/2018
TARGET UMBRELLA LIMITED (UMB CO)	3,328.80	24/05/2018
TAYCARE MEDICAL LTD	209.88	24/05/2018
TAYCARE MEDICAL LTD	352.20	24/05/2018
TAYCARE MEDICAL LTD	46.72	24/05/2018
TAYCARE MEDICAL LTD	20.33	24/05/2018
TAYCARE MEDICAL LTD	58.42	24/05/2018
TAYCARE MEDICAL LTD	343.49	24/05/2018
TAYCARE MEDICAL LTD	77.28	24/05/2018
TAYCARE MEDICAL LTD	69.03	24/05/2018
TAYCARE MEDICAL LTD	403.40	24/05/2018
TAYCARE MEDICAL LTD	154.85	24/05/2018
TAYCARE MEDICAL LTD	19.38	24/05/2018
TAYCARE MEDICAL LTD	180.92	24/05/2018
TBS GB TELEMATIC AND BIOMEDICAL :	686.47	24/05/2018
TBS GB TELEMATIC AND BIOMEDICAL :	953.32	24/05/2018
TC FACILITIES MANAGEMENT LTD	20,719.54	24/05/2018
TCH LEASING	64.96	24/05/2018
TCH LEASING	-146.69	24/05/2018
TCH LEASING	42.78	24/05/2018
TCH LEASING	120.00	24/05/2018
TCH LEASING	187.26	24/05/2018
TCH LEASING	265.19	24/05/2018
TCH LEASING	206.45	24/05/2018
TCH LEASING	182.14	24/05/2018
TCH LEASING	2,851.76	24/05/2018
TCH LEASING	629.41	24/05/2018
TCH LEASING	201.40	24/05/2018
TCH LEASING	252.34	24/05/2018
TCH LEASING	288.96	24/05/2018
TCH LEASING	2,835.98	24/05/2018
TCH LEASING	345.17	24/05/2018
TCH LEASING	-388.22	24/05/2018
TCH LEASING	54.35	24/05/2018
TCS BIOSCIENCES	612.00	24/05/2018
TELEFLEX MEDICAL	79.80	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	330.22	24/05/2018
TFS HEALTHCARE	400.97	24/05/2018
TFS HEALTHCARE	165.11	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	422.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	415.81	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	518.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	322.41	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018



Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	-386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	497.77	24/05/2018
TFS HEALTHCARE	235.87	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	369.31	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	259.45	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	369.31	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	369.31	24/05/2018
TFS HEALTHCARE	400.97	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	369.31	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	351.72	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	188.69	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	518.89	24/05/2018
TFS HEALTHCARE	518.89	24/05/2018
TFS HEALTHCARE	369.31	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	601.92	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	551.76	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	518.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	209.70	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	281.38	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	422.06	24/05/2018
TFS HEALTHCARE	353.80	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	542.48	24/05/2018
TFS HEALTHCARE	601.92	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.08	24/05/2018
TFS HEALTHCARE	601.92	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	476.12	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	386.89	24/05/2018
TFS HEALTHCARE	566.06	24/05/2018
TFS HEALTHCARE	576.84	24/05/2018
THE BATTERY WAREHOUSE LTD	377.59	24/05/2018
THOMPSONS SOLICITORS (COSTS)	3,357.00	24/05/2018
THOMPSONS SOLICITORS (DAMAGES)	6,860.00	24/05/2018
THORNBURY NURSING SERVICES	450.92	24/05/2018
THORNBURY NURSING SERVICES	475.93	24/05/2018
THORNBURY NURSING SERVICES	341.94	24/05/2018
THORNBURY NURSING SERVICES	299.92	24/05/2018
THORNBURY NURSING SERVICES	1,085.54	24/05/2018
THORNBURY NURSING SERVICES	779.27	24/05/2018
THORNBURY NURSING SERVICES	506.31	24/05/2018
THORNBURY NURSING SERVICES	741.54	24/05/2018
THORNBURY NURSING SERVICES	742.62	24/05/2018
THORNBURY NURSING SERVICES	1,531.28	24/05/2018
THORNBURY NURSING SERVICES	1,003.33	24/05/2018
THORNBURY NURSING SERVICES	742.06	24/05/2018
THORNBURY NURSING SERVICES	865.69	24/05/2018
THORNBURY NURSING SERVICES	793.27	24/05/2018
THORNBURY NURSING SERVICES	1,289.94	24/05/2018
THORNBURY NURSING SERVICES	1,245.51	24/05/2018
THORNBURY NURSING SERVICES	506.03	24/05/2018
THORNBURY NURSING SERVICES	737.86	24/05/2018
THORNBURY NURSING SERVICES	509.95	24/05/2018
THORNBURY NURSING SERVICES	1,029.65	24/05/2018
THORNBURY NURSING SERVICES	1,319.54	24/05/2018
THORNBURY NURSING SERVICES	792.15	24/05/2018
THORNBURY NURSING SERVICES	507.15	24/05/2018
THORNBURY NURSING SERVICES	491.47	24/05/2018
THORNBURY NURSING SERVICES	790.47	24/05/2018
THORNBURY NURSING SERVICES	757.15	24/05/2018
THORNBURY NURSING SERVICES	780.11	24/05/2018
THORNBURY NURSING SERVICES	478.78	24/05/2018
TIFFIN SANDWICHES LTD	651.00	24/05/2018
TIFFIN SANDWICHES LTD	1,085.80	24/05/2018
TIFFIN SANDWICHES LTD	1,438.44	24/05/2018
TIFFIN SANDWICHES LTD	1,960.96	24/05/2018
TIFFIN SANDWICHES LTD	952.00	24/05/2018
TIFFIN SANDWICHES LTD	1,055.60	24/05/2018
TIFFIN SANDWICHES LTD	1,729.45	24/05/2018
TIFFIN SANDWICHES LTD	1,290.63	24/05/2018
TIFFIN SANDWICHES LTD	1,258.74	24/05/2018
TIFFIN SANDWICHES LTD	2,000.26	24/05/2018
TIFFIN SANDWICHES LTD	1,751.90	24/05/2018
TNT UK LTD	25.33	24/05/2018
TNT UK LTD	24.49	24/05/2018
TNT UK LTD	103.96	24/05/2018
TNT UK LTD	36.73	24/05/2018
TNT UK LTD	12.24	24/05/2018
TNT UK LTD	61.22	24/05/2018
TNT UK LTD	126.29	24/05/2018
TNT UK LTD	37.58	24/05/2018
TNT UK LTD	24.49	24/05/2018
TPS HEALTHCARE GROUP LTD	300.48	24/05/2018
TPS HEALTHCARE GROUP LTD	360.96	24/05/2018
TPS HEALTHCARE GROUP LTD	360.96	24/05/2018
TTS TRAINING SERVICES LTD	954.00	24/05/2018
UK MEDICAL LTD	1,020.00	24/05/2018
UK MEDICAL LTD	1,020.00	24/05/2018
UNA HEALTH LTD	780.00	24/05/2018
UNISURGE INTERNATIONAL LTD	340.61	24/05/2018
UNIVERSAL AIDS LTD	195.59	24/05/2018
UNIVERSAL AIDS LTD	11.24	24/05/2018
UNIVERSAL AIDS LTD	106.54	24/05/2018
UNIVERSITY OF OXFORD	2,195.00	24/05/2018
URGENT NURSING	601.20	24/05/2018
URGENT NURSING	604.80	24/05/2018
URGENT NURSING	226.80	24/05/2018
URGENT NURSING	731.52	24/05/2018
URGENT NURSING	648.00	24/05/2018
URGENT NURSING	544.32	24/05/2018
URGENT NURSING	513.00	24/05/2018
URGENT NURSING	648.00	24/05/2018
URGENT NURSING	226.80	24/05/2018
URGENT NURSING	544.32	24/05/2018
URGENT NURSING	351.00	24/05/2018
URGENT NURSING	579.24	24/05/2018
URGENT NURSING	544.32	24/05/2018
URGENT NURSING	325.08	24/05/2018
VALLEY NORTHERN	96.23	24/05/2018
VERTEC SCIENTIFIC	5,313.60	24/05/2018
VERTICAL PHARMA RESOURCES LTD	28.32	24/05/2018
VERTICAL PHARMA RESOURCES LTD	1,536.00	24/05/2018

Supplier Name	Invoice Value £	Date Paid
VODAFONE	13.32	24/05/2018
WATKISS AUTOMATION SALES LTD	286.58	24/05/2018
WAVES (ANGLIAN WATER BUSINESS)	517.63	24/05/2018
WHISTL UK LIMITED	3,508.43	24/05/2018
WHISTL UK LIMITED	2,947.61	24/05/2018
XEROX UK LIMITED	921.77	24/05/2018
ZIMMER BIOMET LTD	533.40	24/05/2018
ZIMMER BIOMET LTD	1,271.16	24/05/2018
ZIMMER BIOMET LTD	78.76	24/05/2018
ZIMMER BIOMET LTD	664.56	24/05/2018
ZIMMER BIOMET LTD	804.00	24/05/2018
ZIMMER BIOMET LTD	1,296.47	24/05/2018
ZURICH MUNICIPAL	95,099.73	24/05/2018
BRAKE BROS FOOD SERVICE LTD	119.44	25/05/2018
BRAKE BROS FOOD SERVICE LTD	260.80	25/05/2018
BRAKE BROS FOOD SERVICE LTD	275.06	25/05/2018
BRAKE BROS FOOD SERVICE LTD	228.09	25/05/2018
BRAKE BROS FOOD SERVICE LTD	100.01	25/05/2018
BRAKE BROS FOOD SERVICE LTD	268.40	25/05/2018
BRAKE BROS FOOD SERVICE LTD	222.20	25/05/2018
BRAKE BROS FOOD SERVICE LTD	151.23	25/05/2018
BRAKE BROS FOOD SERVICE LTD	449.11	25/05/2018
BRAKE BROS FOOD SERVICE LTD	266.79	25/05/2018
BRAKE BROS FOOD SERVICE LTD	307.60	25/05/2018
BRAKE BROS FOOD SERVICE LTD	10.60	25/05/2018
BRAKE BROS FOOD SERVICE LTD	108.55	25/05/2018
BRAKE BROS FOOD SERVICE LTD	84.95	25/05/2018
BRAKE BROS FOOD SERVICE LTD	204.66	25/05/2018
BRAKE BROS FOOD SERVICE LTD	82.07	25/05/2018
BRAKE BROS FOOD SERVICE LTD	136.00	25/05/2018
BRAKE BROS FOOD SERVICE LTD	206.00	25/05/2018
BRAKE BROS FOOD SERVICE LTD	288.56	25/05/2018
BRAKE BROS FOOD SERVICE LTD	174.99	25/05/2018
BRAKE BROS FOOD SERVICE LTD	89.45	25/05/2018
BRAKE BROS FOOD SERVICE LTD	116.76	25/05/2018
BRAKE BROS FOOD SERVICE LTD	203.34	25/05/2018
BRAKE BROS FOOD SERVICE LTD	125.35	25/05/2018
BRAKE BROS FOOD SERVICE LTD	155.97	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	63.20	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	31.99	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	72.83	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	1,469.45	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	75.26	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	3,432.00	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	55.44	25/05/2018
CALDERDALE AND HUDDERSFIELD NH	142.56	25/05/2018
CARDIFF AND VALE ULHB	395.88	25/05/2018
CARDIFF AND VALE ULHB	8.12	25/05/2018
CARDIFF AND VALE ULHB	303.83	25/05/2018
CARDIFF AND VALE ULHB	53.06	25/05/2018
CARDIFF AND VALE ULHB	53.06	25/05/2018
CARDIFF AND VALE ULHB	373.47	25/05/2018
CLUGSTON CONSTRUCTION LTD	162,831.37	25/05/2018
KIER CONSTRUCTION NORTHERN	1,477,711.27	25/05/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,196.08	25/05/2018
NEWCASTLE UPON TYNE HOSP NHS F	515.65	25/05/2018
NHS BLOOD AND TRANSPLANT	3,512.18	25/05/2018
NHS BLOOD AND TRANSPLANT	2,254.21	25/05/2018
NHS BLOOD AND TRANSPLANT	3,222.04	25/05/2018
NHS BLOOD AND TRANSPLANT	2,790.80	25/05/2018
NHS BLOOD AND TRANSPLANT	7,620.50	25/05/2018
NHS BLOOD AND TRANSPLANT	-9,338.29	25/05/2018
NHS BLOOD AND TRANSPLANT	-41.63	25/05/2018
NHS BLOOD AND TRANSPLANT	2,254.21	25/05/2018
NHS BLOOD AND TRANSPLANT	633.43	25/05/2018
NHS BLOOD AND TRANSPLANT	1,355.90	25/05/2018
NHS BLOOD AND TRANSPLANT	348.95	25/05/2018
NHS BLOOD AND TRANSPLANT	748.19	25/05/2018
OBMH NHS FOUNDATION TRUST	518.82	25/05/2018
PINACL SOLUTIONS UK LTD - LUCAS F	4,800.00	25/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	606.00	25/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	688.75	25/05/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	25/05/2018
PUBLIC HEALTH ENGLAND	101.26	25/05/2018
PUBLIC HEALTH ENGLAND	8,412.00	25/05/2018
PUBLIC HEALTH ENGLAND	352.97	25/05/2018
PUBLIC HEALTH ENGLAND	186.04	25/05/2018
PUBLIC HEALTH ENGLAND	220.91	25/05/2018
PUBLIC HEALTH ENGLAND	43.38	25/05/2018
PUBLIC HEALTH ENGLAND	24.01	25/05/2018
PUBLIC HEALTH ENGLAND	911.34	25/05/2018
PUBLIC HEALTH ENGLAND	116.88	25/05/2018
PUBLIC HEALTH ENGLAND	989.67	25/05/2018
PUBLIC HEALTH ENGLAND	217.98	25/05/2018
RACEWAY BUILDERS LTD	35,071.20	25/05/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	676.50	25/05/2018
TORBAY AND SOUTH DEVON NHS TRU	498.00	25/05/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	25/05/2018

Supplier Name	Invoice Value £	Date Paid
TORBAY AND SOUTH DEVON NHS TRU	57.40	25/05/2018
UNIVERSITY HOSPITALS OF LEICESTER	670.00	25/05/2018
WELCH ALLYN (UK) LTD	10,176.00	25/05/2018
WELCH ALLYN (UK) LTD	-10,464.00	25/05/2018
WELCH ALLYN (UK) LTD	10,464.00	25/05/2018
YCI LTD	1,200.00	25/05/2018
DIR DEBIT - REDFERN TRAVEL LTD	9,603.73	30/05/2018
4 WAYS HEALTHCARE LTD	11,664.25	31/05/2018
A ALGEO LTD	257.16	31/05/2018
A ALGEO LTD	179.40	31/05/2018
A MENARINI DIAGNOSTICS LTD	1,057.20	31/05/2018
AAH HOSPITAL SERVICE	-11.33	31/05/2018
AAH HOSPITAL SERVICE	13.12	31/05/2018
AAH HOSPITAL SERVICE	300.36	31/05/2018
AAH HOSPITAL SERVICE	392.76	31/05/2018
AAH HOSPITAL SERVICE	31.07	31/05/2018
AAH HOSPITAL SERVICE	384.00	31/05/2018
AAH HOSPITAL SERVICE	1.92	31/05/2018
AAH HOSPITAL SERVICE	3.43	31/05/2018
AAH HOSPITAL SERVICE	226.08	31/05/2018
AAH HOSPITAL SERVICE	37.18	31/05/2018
AAH HOSPITAL SERVICE	360.24	31/05/2018
AAH HOSPITAL SERVICE	17.52	31/05/2018
AAH HOSPITAL SERVICE	18.82	31/05/2018
AAH HOSPITAL SERVICE	9.36	31/05/2018
AAH HOSPITAL SERVICE	135.83	31/05/2018
AAH HOSPITAL SERVICE	168.53	31/05/2018
AAH HOSPITAL SERVICE	14.88	31/05/2018
AAH HOSPITAL SERVICE	26.04	31/05/2018
AAH HOSPITAL SERVICE	71.76	31/05/2018
AAH HOSPITAL SERVICE	534.00	31/05/2018
AAH HOSPITAL SERVICE	69.12	31/05/2018
AAH HOSPITAL SERVICE	193.32	31/05/2018
AAH HOSPITAL SERVICE	3,787.20	31/05/2018
AAH HOSPITAL SERVICE	255.48	31/05/2018
AAH HOSPITAL SERVICE	72.00	31/05/2018
AAH HOSPITAL SERVICE	72.00	31/05/2018
AAH HOSPITAL SERVICE	0.48	31/05/2018
AAH HOSPITAL SERVICE	432.00	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	378.03	31/05/2018
AAH HOSPITAL SERVICE	422.33	31/05/2018
AAH HOSPITAL SERVICE	584.24	31/05/2018
AAH HOSPITAL SERVICE	156.07	31/05/2018
AAH HOSPITAL SERVICE	56.64	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	432.00	31/05/2018
AAH HOSPITAL SERVICE	432.00	31/05/2018
AAH HOSPITAL SERVICE	432.00	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	610.56	31/05/2018
AAH HOSPITAL SERVICE	63.60	31/05/2018
AAH HOSPITAL SERVICE	76.99	31/05/2018
AAH HOSPITAL SERVICE	318.00	31/05/2018
AAH HOSPITAL SERVICE	1.25	31/05/2018
AAH HOSPITAL SERVICE	608.88	31/05/2018
AAH HOSPITAL SERVICE	288.24	31/05/2018
AAH HOSPITAL SERVICE	151.28	31/05/2018
AAH HOSPITAL SERVICE	180.29	31/05/2018
AAH HOSPITAL SERVICE	101.02	31/05/2018
AAH HOSPITAL SERVICE	462.79	31/05/2018
AAH HOSPITAL SERVICE	540.29	31/05/2018
AAH HOSPITAL SERVICE	592.57	31/05/2018
AAH HOSPITAL SERVICE	71.76	31/05/2018
AAH HOSPITAL SERVICE	-18.12	31/05/2018
ABBOTT MEDICAL U.K. LTD.	1,704.00	31/05/2018
ABC HEALTHCARE	324.00	31/05/2018
ACUMED LTD	180.00	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	994.80	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	4,888.80	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	1,604.40	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	1,879.20	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	2,127.60	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	733.20	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	8,378.40	31/05/2018
AIRCO REFRIGERATION & AIR CONDITI	1,522.80	31/05/2018
ALCON LABORATORIES UK LTD	3,900.00	31/05/2018
ALCON LABORATORIES UK LTD	318.00	31/05/2018
ALCON LABORATORIES UK LTD	3,900.00	31/05/2018
ALCON LABORATORIES UK LTD	66.00	31/05/2018
ALCON LABORATORIES UK LTD	496.80	31/05/2018
ALCON LABORATORIES UK LTD	3,900.00	31/05/2018
ALCON LABORATORIES UK LTD	180.00	31/05/2018
ALCON LABORATORIES UK LTD	60.00	31/05/2018
ALERE LTD	5,467.42	31/05/2018

Supplier Name	Invoice Value £	Date Paid
ALERE LTD	7,354.10	31/05/2018
ALERE LTD	6,855.04	31/05/2018
ALERE LTD	685.80	31/05/2018
ALERE LTD	4,484.21	31/05/2018
ALLERGAN LTD	2,088.00	31/05/2018
ALLERGAN LTD	1,439.40	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	205.20	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	110.16	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-32.40	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,662.83	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,620.97	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	65.56	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	253.44	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	699.27	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	231.80	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	31/05/2018
ALLIANCE HEALTHCARE DISTRIBUTION	173.42	31/05/2018
ALLIANCE MEDICAL LTD	51,960.00	31/05/2018
ALLIANCE MEDICAL LTD	52,560.00	31/05/2018
ALLIANCE MEDICAL LTD	324.00	31/05/2018
ALLIANCE MEDICAL LTD	6,696.00	31/05/2018
ALLIANCE MEDICAL LTD	40.00	31/05/2018
ALLIANCE MEDICAL LTD	2,160.00	31/05/2018
ALLOGA UK LTD	45,684.00	31/05/2018
ALLOGA UK LTD	540.00	31/05/2018
ALPHA LABORATORIES LTD	2,520.00	31/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	201.46	31/05/2018
ALPHABET (UK) FLEET MANAGEMENT I	306.19	31/05/2018
ALTODIGITAL NETWORKS LTD	101,478.00	31/05/2018
AL TOMED LTD	102.12	31/05/2018
AMBU LTD	212.94	31/05/2018
AMERCARE LTD	1,113.60	31/05/2018
AMGEN LTD	1,320.00	31/05/2018
AMGEN LTD	1,320.00	31/05/2018
AMGEN LTD	1,320.00	31/05/2018
AMGEN LTD	1,320.00	31/05/2018
ANETIC AID LTD	1,638.00	31/05/2018
ANIMAS	-931.62	31/05/2018
ANIMAS	34.50	31/05/2018
ANIMAS	931.62	31/05/2018
APETITO LIMITED	13,864.70	31/05/2018
APETITO LIMITED	3,379.75	31/05/2018
APOGEE CORPORATION LIMITED	14.75	31/05/2018
APOGEE CORPORATION LIMITED	70.69	31/05/2018
APOGEE CORPORATION LIMITED	128.39	31/05/2018
APOGEE CORPORATION LIMITED	22.43	31/05/2018
APOGEE CORPORATION LIMITED	82.25	31/05/2018
APOGEE CORPORATION LIMITED	336.49	31/05/2018
APOGEE CORPORATION LIMITED	78.00	31/05/2018
APPLIED MEDICAL UK LTD	324.00	31/05/2018
APPLIED MEDICAL UK LTD	860.40	31/05/2018
APPLIED MEDICAL UK LTD	1,282.80	31/05/2018
APPLIED MEDICAL UK LTD	721.20	31/05/2018
APPLIED MEDICAL UK LTD	1,072.80	31/05/2018
AQUILANT CRITICAL CARE	84.00	31/05/2018
AQUILANT SURGICAL LTD	78.00	31/05/2018
AQUILANT SURGICAL LTD	1,848.00	31/05/2018
AR PRINTING LTD	864.00	31/05/2018
AR PRINTING LTD	3,270.00	31/05/2018
AR PRINTING LTD	504.00	31/05/2018
ARCADIA HEALTHCARE	423.40	31/05/2018
ARCADIA HEALTHCARE	302.99	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	189.42	31/05/2018
ARCADIA HEALTHCARE	189.42	31/05/2018
ARCADIA HEALTHCARE	439.62	31/05/2018
ARCADIA HEALTHCARE	162.36	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	384.20	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	476.12	31/05/2018
ARCADIA HEALTHCARE	324.72	31/05/2018
ARCADIA HEALTHCARE	382.84	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	246.20	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA HEALTHCARE	370.67	31/05/2018
ARCADIA NURSING	382.84	31/05/2018
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	411.23	31/05/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	411.23	31/05/2018
ARCADIA NURSING	-13.54	31/05/2018
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	370.67	31/05/2018
ARCADIA NURSING	439.62	31/05/2018
ARCO LTD	223.20	31/05/2018
ARDEN WINCH & CO LTD	216.00	31/05/2018
ARDEN WINCH & CO LTD	36.84	31/05/2018
ARDEN WINCH & CO LTD	20.94	31/05/2018
ARDEN WINCH & CO LTD	34.20	31/05/2018
ARDEN WINCH & CO LTD	10.27	31/05/2018
ARDEN WINCH & CO LTD	42.12	31/05/2018
ARDEN WINCH & CO LTD	102.18	31/05/2018
ARDEN WINCH & CO LTD	84.96	31/05/2018
ARDEN WINCH & CO LTD	14.40	31/05/2018
ARDEN WINCH & CO LTD	26.46	31/05/2018
ARJO UK LIMITED	71.10	31/05/2018
ARJO UK LIMITED	6,368.40	31/05/2018
ARJO UK LIMITED	1,625.65	31/05/2018
ARMSTRONG MEDICAL LTD	599.70	31/05/2018
ASDA STORES LTD	39.10	31/05/2018
ASDA STORES LTD	117.30	31/05/2018
AW BENT LTD	169.69	31/05/2018
B AND D ELECTROMEDICAL LLP	86.40	31/05/2018
B DANBY & CO LTD	93.84	31/05/2018
B DANBY & CO LTD	190.26	31/05/2018
B DANBY & CO LTD	151.85	31/05/2018
BADGEMASTER LTD	97.19	31/05/2018
BARD LTD	60.60	31/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	9,538.80	31/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,263.60	31/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	932.40	31/05/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	9,880.33	31/05/2018
BAUSCH AND LOMB UK LTD	22.46	31/05/2018
BAXALTA UK LIMITED	7,000.00	31/05/2018
BAXALTA UK LIMITED	260.00	31/05/2018
BAXTER HEALTHCARE LTD	1,151.52	31/05/2018
BAXTER HEALTHCARE LTD	731.09	31/05/2018
BAXTER HEALTHCARE LTD	54.72	31/05/2018
BAXTER HEALTHCARE LTD	1,267.80	31/05/2018
BAXTER HEALTHCARE LTD	845.76	31/05/2018
BAXTER HEALTHCARE LTD	357.42	31/05/2018
BAXTER HEALTHCARE LTD	2,485.32	31/05/2018
BAXTER HEALTHCARE LTD	3,548.16	31/05/2018
BAXTER HEALTHCARE LTD	213.48	31/05/2018
BAXTER HEALTHCARE LTD	695.09	31/05/2018
BAXTER HEALTHCARE LTD	156.36	31/05/2018
BAXTER HEALTHCARE LTD	-248.18	31/05/2018
BAXTER HEALTHCARE LTD	1,017.60	31/05/2018
BAXTER HEALTHCARE LTD	195.84	31/05/2018
BAXTER HEALTHCARE LTD	2,739.84	31/05/2018
BAYDALE CONTROL SYSTEMS LTD	1,425.81	31/05/2018
BAYDALE CONTROL SYSTEMS LTD	1,425.81	31/05/2018
BAYDALE CONTROL SYSTEMS LTD	377.77	31/05/2018
BAYER PLC	299.52	31/05/2018
BAYER PLC	396.00	31/05/2018
BAYER PLC	5,244.00	31/05/2018
BAYER PLC	198.00	31/05/2018
BAYER PLC	5,244.00	31/05/2018
BAYER PLC	5,244.00	31/05/2018
BAYER PLC	5,244.00	31/05/2018
BAYER PLC	15,732.00	31/05/2018
BAYER PLC	25.44	31/05/2018
BAYER PLC	5,244.00	31/05/2018
BEAGLE ORTHOPAEDIC LTD	487.90	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	402.96	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	21.25	31/05/2018
BECTON DICKINSON DISPENSING UK L	311.28	31/05/2018
BECTON DICKINSON DISPENSING UK L	575.52	31/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	480.31	31/05/2018
BECTON DICKINSON DISPENSING UK L	377.76	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	835.92	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	206.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	692.88	31/05/2018
BECTON DICKINSON DISPENSING UK L	95.58	31/05/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	206.88	31/05/2018
BG SOLICITORS	18,479.84	31/05/2018
BIDVEST FOODSERVICE	172.06	31/05/2018
BIDVEST FOODSERVICE	113.78	31/05/2018
BIDVEST FOODSERVICE	139.11	31/05/2018
BIDVEST FOODSERVICE	201.45	31/05/2018
BIDVEST FOODSERVICE	318.36	31/05/2018
BIOHIT HEALTHCARE LTD	102.00	31/05/2018
BIOHIT HEALTHCARE LTD	204.00	31/05/2018
BIOHIT HEALTHCARE LTD	117.36	31/05/2018
BIOMERIEUX UK LTD	611.84	31/05/2018
BIOMERIEUX UK LTD	2,144.41	31/05/2018
BIOMERIEUX UK LTD	1,760.63	31/05/2018
BIOMERIEUX UK LTD	235.90	31/05/2018
BIOMERIEUX UK LTD	-26.94	31/05/2018
BIOQUELL UK LTD	4,771.58	31/05/2018
BIOTRONIK UK LTD	5,040.00	31/05/2018
BLACKWELL UK LTD	52.19	31/05/2018
BOC LTD	86.04	31/05/2018
BOC LTD	121.44	31/05/2018
BOC LTD	15.00	31/05/2018
BOC LTD	415.34	31/05/2018
BOC LTD	86.04	31/05/2018
BOC LTD	360.37	31/05/2018
BOC LTD	17.70	31/05/2018
BOC LTD	121.44	31/05/2018
BOC LTD	86.04	31/05/2018
BOC LTD	108.06	31/05/2018
BOEHRINGER INGELHEIM LTD	207.36	31/05/2018
BOEHRINGER INGELHEIM LTD	1,020.00	31/05/2018
BOEHRINGER INGELHEIM LTD	2,073.60	31/05/2018
BOEHRINGER INGELHEIM LTD	1,555.20	31/05/2018
BOEHRINGER INGELHEIM LTD	4,043.52	31/05/2018
BOLTON SURGICAL LTD	49.48	31/05/2018
BOND RECRUITMENT SERVICES LTD	261.18	31/05/2018
BOND RECRUITMENT SERVICES LTD	531.67	31/05/2018
BOND RECRUITMENT SERVICES LTD	307.81	31/05/2018
BOND RECRUITMENT SERVICES LTD	107.40	31/05/2018
BOND RECRUITMENT SERVICES LTD	572.26	31/05/2018
BOND RECRUITMENT SERVICES LTD	649.57	31/05/2018
BOND RECRUITMENT SERVICES LTD	622.28	31/05/2018
BOND RECRUITMENT SERVICES LTD	520.25	31/05/2018
BOND RECRUITMENT SERVICES LTD	338.36	31/05/2018
BOND RECRUITMENT SERVICES LTD	576.80	31/05/2018
BOND RECRUITMENT SERVICES LTD	361.10	31/05/2018
BOND RECRUITMENT SERVICES LTD	217.16	31/05/2018
BOND RECRUITMENT SERVICES LTD	417.40	31/05/2018
BOSTON SCIENTIFIC LTD	4,428.00	31/05/2018
BOSTON SCIENTIFIC LTD	1,358.76	31/05/2018
BOSTON SCIENTIFIC LTD	4,950.00	31/05/2018
BOSTON SCIENTIFIC LTD	1,817.52	31/05/2018
BOSTON SCIENTIFIC LTD	1,080.00	31/05/2018
BOSTON SCIENTIFIC LTD	2,808.00	31/05/2018
BOSTON SCIENTIFIC LTD	1,872.00	31/05/2018
BOSTON SCIENTIFIC LTD	480.00	31/05/2018
BOSTON SCIENTIFIC LTD	541.20	31/05/2018
BOSTON SCIENTIFIC LTD	1,129.20	31/05/2018
BOSTON SCIENTIFIC LTD	720.00	31/05/2018
BOSTON SCIENTIFIC LTD	105.84	31/05/2018
BRACCO UK LTD	216.00	31/05/2018
BRACCO UK LTD	108.00	31/05/2018
BRACCO UK LTD	173.40	31/05/2018
BRACCO UK LTD	173.40	31/05/2018
BRACCO UK LTD	600.00	31/05/2018
BRACCO UK LTD	1,200.00	31/05/2018
BRACCO UK LTD	4,800.00	31/05/2018
BRAKE BROS FOOD SERVICE LTD	292.74	31/05/2018
BRAKE BROS FOOD SERVICE LTD	121.23	31/05/2018
BRAKE BROS FOOD SERVICE LTD	211.96	31/05/2018
BRAKE BROS FOOD SERVICE LTD	56.92	31/05/2018
BRAKE BROS FOOD SERVICE LTD	145.33	31/05/2018
BRAKE BROS FOOD SERVICE LTD	345.76	31/05/2018
BRAKE BROS FOOD SERVICE LTD	450.33	31/05/2018
BRAKE BROS FOOD SERVICE LTD	202.83	31/05/2018
BRAKE BROS FOOD SERVICE LTD	171.20	31/05/2018
BRAKE BROS FOOD SERVICE LTD	174.96	31/05/2018
BRAKE BROS FOOD SERVICE LTD	240.46	31/05/2018
BRAKE BROS FOOD SERVICE LTD	91.45	31/05/2018
BRAKE BROS FOOD SERVICE LTD	138.00	31/05/2018
BRAKE BROS FOOD SERVICE LTD	53.00	31/05/2018
BRAKE BROS FOOD SERVICE LTD	100.21	31/05/2018
BRAKE BROS FOOD SERVICE LTD	259.32	31/05/2018
BRAKE BROS FOOD SERVICE LTD	14.25	31/05/2018
BRAKE BROS FOOD SERVICE LTD	151.06	31/05/2018
BRAKE BROS FOOD SERVICE LTD	506.49	31/05/2018
BRAKE BROS FOOD SERVICE LTD	205.72	31/05/2018
BRAKE BROS FOOD SERVICE LTD	167.95	31/05/2018
BRAKE BROS FOOD SERVICE LTD	64.00	31/05/2018

Supplier Name	Invoice Value £	Date Paid
BRAKE BROS FOOD SERVICE LTD	26.70	31/05/2018
BRAUN MEDICAL	1,595.00	31/05/2018
BRAUN MEDICAL	1,470.00	31/05/2018
BRAUN MEDICAL	1,000.00	31/05/2018
BRAUN MEDICAL	1,676.16	31/05/2018
BRAUN MEDICAL	948.00	31/05/2018
BRAUN MEDICAL	780.00	31/05/2018
BRAUN MEDICAL	-2,700.00	31/05/2018
BRAUN MEDICAL	248.16	31/05/2018
BRAUN MEDICAL	244.12	31/05/2018
BRAUN MEDICAL	560.00	31/05/2018
BRAUN MEDICAL	1,100.00	31/05/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,032.08	31/05/2018
BRISTOL MYERS SQUIBB PHARMACEU	684.84	31/05/2018
BRITISH TELECOMMUNICATIONS PLC	107.07	31/05/2018
BT GLOBAL SERVICES	32,690.78	31/05/2018
BUNZL HEALTHCARE	3.56	31/05/2018
BUNZL HEALTHCARE	2.03	31/05/2018
CALLMAC SCAFFOLDING UK LTD	32,136.00	31/05/2018
CALLMAC SCAFFOLDING UK LTD	2,856.00	31/05/2018
CALLMAC SCAFFOLDING UK LTD	-2,856.00	31/05/2018
CANON (UK) LTD	49.30	31/05/2018
CANTEL (UK) LIMITED	1,051.20	31/05/2018
CANTEL (UK) LIMITED	70.97	31/05/2018
CANTEL (UK) LIMITED	1,078.80	31/05/2018
CANTEL (UK) LIMITED	273.60	31/05/2018
CANTEL (UK) LIMITED	363.60	31/05/2018
CANTEL (UK) LIMITED	524.40	31/05/2018
CAPSTICKS SOLICITORS LLP	-5,694.20	31/05/2018
CAPSTICKS SOLICITORS LLP	127.99	31/05/2018
CAPSTICKS SOLICITORS LLP	15,000.00	31/05/2018
CARE PLUS GROUP LTD	30.00	31/05/2018
CARE PLUS GROUP LTD	4,000.00	31/05/2018
CAREFUSION UK 306 LTD	304.80	31/05/2018
CAREFUSION UK 306 LTD	70.80	31/05/2018
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	31/05/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	31/05/2018
CARLETON OPTICAL EQUIPMENT LTD	225.35	31/05/2018
CEPHEID UK LIMITED	3,284.82	31/05/2018
CHELMER SURGICAL SUPPLY LIMITED	299.14	31/05/2018
CODAN GREAT BRITAIN LTD	109.20	31/05/2018
CODAN GREAT BRITAIN LTD	388.80	31/05/2018
CONMED LINVATEC UK	112.80	31/05/2018
CONMED LINVATEC UK	1,161.60	31/05/2018
CONMED LINVATEC UK	636.10	31/05/2018
COOK (UK) LTD	1,608.00	31/05/2018
COOK (UK) LTD	1,284.00	31/05/2018
COOK (UK) LTD	480.00	31/05/2018
COOK (UK) LTD	720.00	31/05/2018
COOK (UK) LTD	192.00	31/05/2018
COOK (UK) LTD	96.00	31/05/2018
COOK (UK) LTD	2,064.00	31/05/2018
COOK (UK) LTD	192.00	31/05/2018
COOK (UK) LTD	780.00	31/05/2018
COOK (UK) LTD	96.00	31/05/2018
COOK (UK) LTD	96.00	31/05/2018
CSL BEHRING UK LTD	1,975.00	31/05/2018
CSL BEHRING UK LTD	2,385.00	31/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	31/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	31/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	31/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	31/05/2018
DAXBOURNE INTERNATIONAL LTD	90.50	31/05/2018
DE SOUTTER MEDICAL LTD	120.24	31/05/2018
DELL CORPORATION LTD	1,552.72	31/05/2018
DENTAL DIRECTORY	52.69	31/05/2018
DISTINCTIVE MEDICAL PRODUCTS	44.15	31/05/2018
DLS MEDICAL	122.25	31/05/2018
DLS MEDICAL	105.03	31/05/2018
DLS MEDICAL	89.48	31/05/2018
DR SANTIAGO CATANIA	325.00	31/05/2018
DR SANTIAGO CATANIA	425.00	31/05/2018
DR SANTIAGO CATANIA	625.00	31/05/2018
DRAEGER MEDICAL UK LTD	174.62	31/05/2018
DRAEGER MEDICAL UK LTD	180.65	31/05/2018
DRAEGER MEDICAL UK LTD	1,184.98	31/05/2018
DRAEGER MEDICAL UK LTD	171.34	31/05/2018
DRAEGER MEDICAL UK LTD	154.52	31/05/2018
DRP BEARINGS AND TRANSMISSIONS	44.21	31/05/2018
DRUGS R US	170.88	31/05/2018
DRUGS R US	243.84	31/05/2018
DRY RISER SPECIALISTS	1,576.80	31/05/2018
DTR MEDICAL	113.40	31/05/2018
DTR MEDICAL	299.40	31/05/2018
DURBIN PLC	341.28	31/05/2018
DURBIN PLC	432.29	31/05/2018
DX NETWORK SERVICES LTD	1,989.00	31/05/2018
E AND O LABORATORIES LTD	43.20	31/05/2018



Supplier Name	Invoice Value £	Date Paid
E AND O LABORATORIES LTD	1,973.52	31/05/2018
E AND O LABORATORIES LTD	1,222.44	31/05/2018
E AND O LABORATORIES LTD	515.64	31/05/2018
E AND O LABORATORIES LTD	38.40	31/05/2018
EE LIMITED	3,684.34	31/05/2018
EE LIMITED (AIRTIME)	607.11	31/05/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	31/05/2018
ELKAY LABORATORY PRODUCTS (UK)	117.48	31/05/2018
ELKAY LABORATORY PRODUCTS (UK)	288.46	31/05/2018
EPLUS GLOBAL LTD	4,098.00	31/05/2018
ESCHMANN HOLDINGS LTD	3,124.80	31/05/2018
EUMEDICA PHARMACEUTICALS	2,545.00	31/05/2018
EUROFINS UK 2016 LIMITED	472.82	31/05/2018
EUROFINS UK 2016 LIMITED	275.04	31/05/2018
EVERLIGHT RADIOLOGY	82,198.51	31/05/2018
EXPO DATA COMMS LTD	756.00	31/05/2018
EYE DEAL	123.50	31/05/2018
FANNIN (UK) LTD	202.80	31/05/2018
FAUCETS	607.68	31/05/2018
FOCUS MEDICAL SERVICES LTD	1,850.00	31/05/2018
FORUM HEALTH PRODUCTS LIMITED	1,290.98	31/05/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	31/05/2018
FORUM HEALTH PRODUCTS LIMITED	94.22	31/05/2018
FORUM HEALTH PRODUCTS LIMITED	1,308.30	31/05/2018
FOSTER ENVIRONMENTAL LTD	111.60	31/05/2018
FRED MARGARSON LTD	15,052.80	31/05/2018
FRED MARGARSON LTD	576.00	31/05/2018
FRESENIUS KABI LTD	665.04	31/05/2018
FRESENIUS KABI LTD	407.52	31/05/2018
FRESENIUS KABI LTD	112.80	31/05/2018
FRESENIUS KABI LTD	720.00	31/05/2018
FRESENIUS KABI LTD	525.00	31/05/2018
FRESENIUS KABI LTD	720.00	31/05/2018
FRESENIUS KABI LTD	326.64	31/05/2018
FRESENIUS KABI LTD	94.50	31/05/2018
FRESENIUS KABI LTD	691.70	31/05/2018
G W PRICE LTD	4.92	31/05/2018
G W PRICE LTD	305.91	31/05/2018
G W PRICE LTD	129.55	31/05/2018
G W PRICE LTD	96.18	31/05/2018
G W PRICE LTD	304.66	31/05/2018
G W PRICE LTD	3.28	31/05/2018
G W PRICE LTD	137.55	31/05/2018
G W PRICE LTD	56.41	31/05/2018
G W PRICE LTD	24.60	31/05/2018
G W PRICE LTD	8.80	31/05/2018
G W PRICE LTD	98.80	31/05/2018
G W PRICE LTD	466.69	31/05/2018
G W PRICE LTD	28.31	31/05/2018
G W PRICE LTD	25.59	31/05/2018
G W PRICE LTD	96.53	31/05/2018
G W PRICE LTD	239.90	31/05/2018
G W PRICE LTD	94.10	31/05/2018
G W PRICE LTD	97.66	31/05/2018
G W PRICE LTD	111.61	31/05/2018
G W PRICE LTD	26.54	31/05/2018
G W PRICE LTD	159.78	31/05/2018
G W PRICE LTD	289.85	31/05/2018
G W PRICE LTD	312.28	31/05/2018
G W PRICE LTD	420.40	31/05/2018
G W PRICE LTD	217.39	31/05/2018
G W PRICE LTD	258.36	31/05/2018
G W PRICE LTD	167.55	31/05/2018
G W PRICE LTD	92.97	31/05/2018
G W PRICE LTD	308.91	31/05/2018
G W PRICE LTD	79.44	31/05/2018
G W PRICE LTD	84.58	31/05/2018
G W PRICE LTD	98.80	31/05/2018
G W PRICE LTD	86.31	31/05/2018
G W PRICE LTD	125.97	31/05/2018
G W PRICE LTD	17.00	31/05/2018
G-WAY LIMITED	6,960.00	31/05/2018
GBUK ENTERAL LTD	604.80	31/05/2018
GE HEALTHCARE LTD	883.20	31/05/2018
GE HEALTHCARE LTD	672.00	31/05/2018
GE HEALTHCARE LTD	702.00	31/05/2018
GE HEALTHCARE LTD	883.20	31/05/2018
GE HEALTHCARE LTD	86.40	31/05/2018
GE HEALTHCARE LTD	224.92	31/05/2018
GE HEALTHCARE LTD	103.56	31/05/2018
GE HEALTHCARE LTD	224.92	31/05/2018
GE HEALTHCARE LTD	5,250.00	31/05/2018
GE HEALTHCARE LTD	738.00	31/05/2018
GE HEALTHCARE LTD	2,548.80	31/05/2018
GE MEDICAL SYSTEMS LTD	164.48	31/05/2018
GE MEDICAL SYSTEMS LTD	107.76	31/05/2018
GENEPOOL PERSONNEL LTD	319.60	31/05/2018
GENEPOOL PERSONNEL LTD	319.60	31/05/2018

Supplier Name	Invoice Value £	Date Paid
GENESIS MEDICAL LTD	32.40	31/05/2018
GENMED ME LTD	15,400.81	31/05/2018
GETINGE UK LTD	825.16	31/05/2018
GETINGE UK LTD	947.41	31/05/2018
GETINGE UK LTD	1,100.21	31/05/2018
GETINGE UK LTD	1,161.34	31/05/2018
GETINGE UK LTD	62.69	31/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	69.00	31/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	38.40	31/05/2018
GRIMSBY INSTITUTE OF FURTHER & H	140.70	31/05/2018
GUERBET LABORATORIES LTD	887.76	31/05/2018
GUERBET LABORATORIES LTD	974.16	31/05/2018
GUYMARK UK LTD	78.00	31/05/2018
GV HEALTH LTD	454.80	31/05/2018
HALLAM MEDICAL LTD	2,407.64	31/05/2018
HALLAM MEDICAL LTD	3,068.98	31/05/2018
HALLAM MEDICAL LTD	516.53	31/05/2018
HALYARD HEALTH UK LIMITED	2,010.00	31/05/2018
HAMELN PHARMACEUTICALS LTD	329.34	31/05/2018
HAMELN PHARMACEUTICALS LTD	169.92	31/05/2018
HARGREAVES (UK) SERVICES LTD - MI	4,203.90	31/05/2018
HARVEST HEALTHCARE	1,728.00	31/05/2018
HEALTHCARE 21 (UK) LTD	458.35	31/05/2018
HEALTHCARE 21 (UK) LTD	31.25	31/05/2018
HEALTHCARE AT HOME LTD	714.70	31/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	31/05/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	31/05/2018
HEELEY SURGICAL LTD	120.00	31/05/2018
HELPING HAND CO	177.59	31/05/2018
HELPING HAND CO	143.27	31/05/2018
HENLEYS MEDICAL SUPPLIES LTD	80.94	31/05/2018
HENRY SCHEIN MINERVA DENTAL	51.58	31/05/2018
HOLOGIC UK LTD	1,608.00	31/05/2018
HOLOGIC UK LTD	1,608.00	31/05/2018
HUMAN MED UK LTD	238.20	31/05/2018
IDIS LTD	69.60	31/05/2018
IML / MAXXIMA / LABMED	254.52	31/05/2018
IML / MAXXIMA / LABMED	1,780.74	31/05/2018
IML / MAXXIMA / LABMED	1,712.26	31/05/2018
IML / MAXXIMA / LABMED	1,949.39	31/05/2018
IML / MAXXIMA / LABMED	271.49	31/05/2018
IML / MAXXIMA / LABMED	562.12	31/05/2018
IML / MAXXIMA / LABMED	1,028.26	31/05/2018
IML / MAXXIMA / LABMED	1,474.66	31/05/2018
IML / MAXXIMA / LABMED	353.98	31/05/2018
IML / MAXXIMA / LABMED	1,272.60	31/05/2018
IML / MAXXIMA / LABMED	1,272.60	31/05/2018
IML / MAXXIMA / LABMED	254.52	31/05/2018
IML / MAXXIMA / LABMED	1,494.90	31/05/2018
IML / MAXXIMA / LABMED	237.55	31/05/2018
IML / MAXXIMA / LABMED	1,656.42	31/05/2018
IML / MAXXIMA / LABMED	1,602.46	31/05/2018
IML / MAXXIMA / LABMED	1,512.85	31/05/2018
IML / MAXXIMA / LABMED	1,187.76	31/05/2018
IML / MAXXIMA / LABMED	1,018.08	31/05/2018
IML / MAXXIMA / LABMED	1,232.82	31/05/2018
IML / MAXXIMA / LABMED	1,238.71	31/05/2018
IML / MAXXIMA / LABMED	1,355.38	31/05/2018
IML / MAXXIMA / LABMED	288.46	31/05/2018
IML / MAXXIMA / LABMED	684.90	31/05/2018
IML / MAXXIMA / LABMED	1,415.46	31/05/2018
IML / MAXXIMA / LABMED	1,712.26	31/05/2018
IML / MAXXIMA / LABMED	353.98	31/05/2018
IML / MAXXIMA / LABMED	1,494.90	31/05/2018
IML / MAXXIMA / LABMED	1,102.92	31/05/2018
IML / MAXXIMA / LABMED	254.52	31/05/2018
IML / MAXXIMA / LABMED	254.52	31/05/2018
IML / MAXXIMA / LABMED	353.98	31/05/2018
IML / MAXXIMA / LABMED	137.68	31/05/2018
IML / MAXXIMA / LABMED	1,689.42	31/05/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	31/05/2018
INDUSTRIAL ELECTRONICS LTD	522.00	31/05/2018
INHEALTH LTD	2,975.00	31/05/2018
INHEALTH LTD	3,045.00	31/05/2018
INHEALTH LTD	2,205.00	31/05/2018
INHEALTH LTD	1,225.00	31/05/2018
INSIGHT MEDICAL PRODUCTS LTD	175.39	31/05/2018
INSPIRATION HEALTHCARE LTD	126.00	31/05/2018
INSPIRATION HEALTHCARE LTD	422.40	31/05/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	31/05/2018
ISOPHARM SENTRY LTD	141.74	31/05/2018
ITH PHARMA LTD	6,112.28	31/05/2018
ITH PHARMA LTD	466.60	31/05/2018
ITH PHARMA LTD	9,759.00	31/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,953.17	31/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	-2,116.45	31/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	554.45	31/05/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	31/05/2018

Supplier Name	Invoice Value £	Date Paid
JTL SYSTEMS LTD	480.00	31/05/2018
KARL STORZ ENDOSCOPY (UK) LTD	271.20	31/05/2018
KEELE UNIVERSITY	2,475.00	31/05/2018
KIMAL PLC	884.52	31/05/2018
KIMAL PLC	3,026.70	31/05/2018
KIMAL PLC	417.60	31/05/2018
KIMAL PLC	530.71	31/05/2018
KIMAL PLC	353.81	31/05/2018
KIMAL PLC	707.62	31/05/2018
KIMAL PLC	2,017.80	31/05/2018
KIMAL PLC	353.81	31/05/2018
KIMAL PLC	417.60	31/05/2018
KIMAL PLC	417.60	31/05/2018
KIMAL PLC	1,008.90	31/05/2018
KIMAL PLC	707.62	31/05/2018
KIMAL PLC	417.60	31/05/2018
KIMAL PLC	353.81	31/05/2018
KIMAL PLC	707.62	31/05/2018
KIMAL PLC	353.81	31/05/2018
KINETEC MEDICAL PRODUCTS UK LTD	8.11	31/05/2018
KINGSFIELD COMPUTER PRODUCTS L	332.35	31/05/2018
KNOWLES ASSOCIATES TOTAL FLEET	3,181.52	31/05/2018
LEICA MICROSYSTEMS (UK) LTD	499.56	31/05/2018
LEX AUTOLEASE LTD	3,539.66	31/05/2018
LEX AUTOLEASE LTD	562.50	31/05/2018
LEX AUTOLEASE LTD	562.50	31/05/2018
LEX AUTOLEASE LTD	185.62	31/05/2018
LEX AUTOLEASE LTD	178.01	31/05/2018
LEX AUTOLEASE LTD	716.28	31/05/2018
LEX AUTOLEASE LTD	-845.90	31/05/2018
LEX AUTOLEASE LTD	-78.84	31/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	199.20	31/05/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	130.80	31/05/2018
LINET UK	2,118.23	31/05/2018
LISCLARE LTD	795.60	31/05/2018
LISCLARE LTD	198.90	31/05/2018
LLOYDS PHARMACY LTD	686,003.74	31/05/2018
LLOYDS PHARMACY LTD	-14,586.92	31/05/2018
LOCAMED LIMITED	190.20	31/05/2018
LOOMIS UK LTD	354.29	31/05/2018
MACOPHARMA (UK) LTD	111.60	31/05/2018
MACOPHARMA (UK) LTD	173.52	31/05/2018
MACOPHARMA (UK) LTD	294.00	31/05/2018
MACOPHARMA (UK) LTD	77.76	31/05/2018
MALOSA MEDICAL	1,536.00	31/05/2018
MALOSA MEDICAL	216.60	31/05/2018
MANPOWER UK LTD	464.10	31/05/2018
MANPOWER UK LTD	466.66	31/05/2018
MANPOWER UK LTD	185.64	31/05/2018
MANPOWER UK LTD	398.53	31/05/2018
MANPOWER UK LTD	394.20	31/05/2018
MANPOWER UK LTD	332.88	31/05/2018
MANTA BRC LTD	660.00	31/05/2018
MANX HEALTHCARE LTD	129.60	31/05/2018
MAQUET LTD	2,708.40	31/05/2018
MARC BOLTON PLUMBING & HEATING	456.00	31/05/2018
MARSHALL RWF	206.60	31/05/2018
MATRIX NETWORK SERVICES	310.93	31/05/2018
MATRIX NETWORK SERVICES	1,008.00	31/05/2018
MAWDSLEYS YORKSHIRE LTD	5.62	31/05/2018
MAWDSLEYS YORKSHIRE LTD	212.61	31/05/2018
MAWDSLEYS YORKSHIRE LTD	1.20	31/05/2018
MAWDSLEYS YORKSHIRE LTD	8.40	31/05/2018
MAWDSLEYS YORKSHIRE LTD	166.80	31/05/2018
MAWDSLEYS YORKSHIRE LTD	227.36	31/05/2018
MAWDSLEYS YORKSHIRE LTD	1,710.72	31/05/2018
MAWDSLEYS YORKSHIRE LTD	11.52	31/05/2018
MAWDSLEYS YORKSHIRE LTD	11.86	31/05/2018
MAWDSLEYS YORKSHIRE LTD	18,624.00	31/05/2018
MAWDSLEYS YORKSHIRE LTD	222.89	31/05/2018
MC REFRIGERATION AND AIR CONDITI	948.00	31/05/2018
MDM MEDICAL LTD	276.00	31/05/2018
MDM MEDICAL LTD	516.00	31/05/2018
MDM MEDICAL LTD	276.00	31/05/2018
MDM MEDICAL LTD	394.20	31/05/2018
MEDASIL (SURGICAL) LTD	336.84	31/05/2018
MEDICAL 24 LIMITED	350.19	31/05/2018
MEDICAL 24 LIMITED	350.19	31/05/2018
MEDICAL 24 LIMITED	275.92	31/05/2018
MEDICAL 24 LIMITED	398.44	31/05/2018
MEDICAL 24 LIMITED	573.00	31/05/2018
MEDICAL 24 LIMITED	597.75	31/05/2018
MEDICAL 24 LIMITED	297.07	31/05/2018
MEDICAL 24 LIMITED	399.70	31/05/2018
MEDICAL 24 LIMITED	272.32	31/05/2018
MEDICAL 24 LIMITED	445.61	31/05/2018
MEDICAL 24 LIMITED	321.83	31/05/2018
MEDICAL 24 LIMITED	1,384.71	31/05/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	637.49	31/05/2018
MEDICAL 24 LIMITED	582.57	31/05/2018
MEDICAL 24 LIMITED	325.44	31/05/2018
MEDICAL 24 LIMITED	597.75	31/05/2018
MEDICAL 24 LIMITED	424.46	31/05/2018
MEDICAL 24 LIMITED	297.07	31/05/2018
MEDICAL 24 LIMITED	629.86	31/05/2018
MEDICAL 24 LIMITED	350.19	31/05/2018
MEDICAL 24 LIMITED	582.57	31/05/2018
MEDICAL 24 LIMITED	628.06	31/05/2018
MEDICAL 24 LIMITED	629.86	31/05/2018
MEDICAL 24 LIMITED	628.06	31/05/2018
MEDICAL 24 LIMITED	597.75	31/05/2018
MEDICAL 24 LIMITED	597.75	31/05/2018
MEDICAL 24 LIMITED	637.49	31/05/2018
MEDICAL 24 LIMITED	685.15	31/05/2018
MEDICAL 24 LIMITED	637.49	31/05/2018
MEDICAL 24 LIMITED	342.58	31/05/2018
MEDICAL 24 LIMITED	297.07	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	216.42	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	31/05/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	31/05/2018
MEDIPLUS LTD	407.40	31/05/2018
MEDIPLUS LTD	133.20	31/05/2018
MEDIPLUS LTD	133.20	31/05/2018
MEDISAFE UK LTD	236.81	31/05/2018
MEDISAFE UK LTD	232.31	31/05/2018
MEDISAFE UK LTD	315.11	31/05/2018
MEDTREE MEDICAL EUROPE LTD	201.18	31/05/2018
MEDTRONIC LTD	2,897.84	31/05/2018
MEDTRONIC LTD	1,362.29	31/05/2018
MEDTRONIC LTD	832.37	31/05/2018
MEDTRONIC LTD	2,819.78	31/05/2018
MEDTRONIC LTD	1,057.22	31/05/2018
MEDTRONIC LTD	416.18	31/05/2018
MEDTRONIC LTD	240.00	31/05/2018
MELTEMI COMPANY CLOTHING LTD	42.60	31/05/2018
MERIT MEDICAL UK LTD	114.00	31/05/2018
MERZ PHARMA UK LTD	1,920.00	31/05/2018
MICHAEL HOLDSWORTH LTD	153.90	31/05/2018
MICHAEL HOLDSWORTH LTD	699.12	31/05/2018
MICHAEL HOLDSWORTH LTD	135.00	31/05/2018
MICHAEL HOLDSWORTH LTD	83.33	31/05/2018
MICHAEL HOLDSWORTH LTD	459.44	31/05/2018
MICHAEL HOLDSWORTH LTD	111.22	31/05/2018
MICHAEL HOLDSWORTH LTD	31.32	31/05/2018
MICHAEL HOLDSWORTH LTD	302.61	31/05/2018
MICHAEL HOLDSWORTH LTD	198.10	31/05/2018
MICRONCLEAN	518.40	31/05/2018
MISS OPHTHALMICS LTD	140.52	31/05/2018
MORGAN AND QUINN LTD	5,892.00	31/05/2018
MRS L D ROSS	114.00	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	-351.72	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	-427.80	31/05/2018
NATIONAL LOCUMS	351.72	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	-386.89	31/05/2018
NATIONAL LOCUMS	427.80	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATIONAL LOCUMS	386.89	31/05/2018
NATUS NICOLET UK	377.04	31/05/2018
NEUROPHYSIOLOGY SERVICES LTD	5,767.60	31/05/2018
NEUROPHYSIOLOGY SERVICES LTD	3,439.20	31/05/2018
NH DRAIN SERVICES LTD	78.00	31/05/2018
NH DRAIN SERVICES LTD	78.00	31/05/2018
NHS SUPPLY CHAIN	193,743.21	31/05/2018
NITRITEX LTD	748.80	31/05/2018

Supplier Name	Invoice Value £	Date Paid
NORTH LINCOLNSHIRE COUNCIL	1,029.00	31/05/2018
NORTH LINCOLNSHIRE COUNCIL	1,029.00	31/05/2018
NORTHERN PAT TESTING LTD	500.00	31/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,859.45	31/05/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,852.10	31/05/2018
NUTRITION AND DIET RESOURCES UK	72.50	31/05/2018
NUTWELL LOGISTICS LIMITED	1,752.00	31/05/2018
OCTAPHARMA LTD	500.00	31/05/2018
OCTAPHARMA LTD	510.00	31/05/2018
OCTAPHARMA LTD	2,550.00	31/05/2018
OCTAPHARMA LTD	500.00	31/05/2018
OCTAPHARMA LTD	273.60	31/05/2018
OCTAPHARMA LTD	273.60	31/05/2018
OCTAPHARMA LTD	1,125.00	31/05/2018
OLYMPUS KEYMED	127.20	31/05/2018
OPTECH MICROSCOPE SERVICES LTD	-12.00	31/05/2018
OPTECH MICROSCOPE SERVICES LTD	78.00	31/05/2018
ORAL HEALTH FOUNDATION	32.30	31/05/2018
ORTHOPTIC SUPPLIES	387.60	31/05/2018
ORTHOPTIC SUPPLIES	1,021.80	31/05/2018
OTODYNAMICS LTD	316.80	31/05/2018
OXYLITRE LTD	175.24	31/05/2018
P3 MEDICAL LTD	67.13	31/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	31/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	31/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	31/05/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	31/05/2018
PARKERS MULTI SERVICE CENTRE	162.37	31/05/2018
PAUL HARTMANN LTD	8,325.19	31/05/2018
PAUL HARTMANN LTD	6,245.44	31/05/2018
PELICAN FEMININE HEALTHCARE LTD	141.00	31/05/2018
PELICAN FEMININE HEALTHCARE LTD	174.00	31/05/2018
PENNAMED LTD	136.80	31/05/2018
PENNAMED LTD	250.80	31/05/2018
PENNAMED LTD	337.20	31/05/2018
PERFORMANCE HEALTH LTD	100.62	31/05/2018
PERFORMANCE HEALTH LTD	21.96	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	439.66	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	692.54	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	457.24	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	31/05/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/05/2018



Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	625.98	31/05/2018
PLATINUM NURSING 24 LTD	257.94	31/05/2018
PLATINUM NURSING 24 LTD	554.46	31/05/2018
PLATINUM NURSING 24 LTD	335.33	31/05/2018
PLATINUM NURSING 24 LTD	625.30	31/05/2018
PLATINUM NURSING 24 LTD	685.07	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	339.95	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	264.34	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	565.72	31/05/2018
PLATINUM NURSING 24 LTD	315.93	31/05/2018
PLATINUM NURSING 24 LTD	528.66	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	273.00	31/05/2018
PLATINUM NURSING 24 LTD	589.74	31/05/2018
PLATINUM NURSING 24 LTD	273.00	31/05/2018
PLATINUM NURSING 24 LTD	655.62	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	619.06	31/05/2018
PLATINUM NURSING 24 LTD	361.12	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	527.05	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	361.12	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	663.53	31/05/2018
PLATINUM NURSING 24 LTD	596.28	31/05/2018
PLATINUM NURSING 24 LTD	653.34	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	273.00	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	655.20	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	689.87	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	339.95	31/05/2018
PLATINUM NURSING 24 LTD	514.20	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	382.20	31/05/2018
PLATINUM NURSING 24 LTD	663.53	31/05/2018
PLATINUM NURSING 24 LTD	625.98	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	565.72	31/05/2018
PLATINUM NURSING 24 LTD	240.30	31/05/2018
PLATINUM NURSING 24 LTD	339.95	31/05/2018
PLATINUM NURSING 24 LTD	580.25	31/05/2018
PLATINUM NURSING 24 LTD	341.73	31/05/2018
PLINTH 2000 LTD	274.50	31/05/2018
PRACTICUS LIMITED	3,062.40	31/05/2018
PRACTICUS LIMITED	2,382.48	31/05/2018
PRACTICUS LIMITED	3,828.00	31/05/2018
PRACTICUS LIMITED	2,639.04	31/05/2018
PREMIER ENDOSCOPY LTD	729.60	31/05/2018
PREMIER ENDOSCOPY LTD	1,215.60	31/05/2018
PREMIER ENDOSCOPY LTD	621.60	31/05/2018
PRESTIGE MEDICAL LTD	168.16	31/05/2018
PRIDE MOBILITY PRODUCTS LTD	6,807.24	31/05/2018
PRO LAB DIAGNOSTICS	47.22	31/05/2018
PROTECH MEDICAL LTD	11.92	31/05/2018
PROTECH MEDICAL LTD	23.90	31/05/2018
PULLMAN INSTRUMENTS	1,280.00	31/05/2018
PULSE	441.19	31/05/2018
PULSE	503.34	31/05/2018
PULSE	533.31	31/05/2018
PULSE	590.45	31/05/2018
PULSE	590.45	31/05/2018
PULSE	450.93	31/05/2018
PULSE	460.22	31/05/2018
PULSE	445.61	31/05/2018
PULSE	368.11	31/05/2018
PULSE	619.28	31/05/2018
PULSE	557.66	31/05/2018
PULSE	551.70	31/05/2018
PULSE	533.31	31/05/2018
PULSE	533.31	31/05/2018
PULSE	550.74	31/05/2018
PULSE	445.61	31/05/2018
PULSE	533.31	31/05/2018
PULSE	666.68	31/05/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	387.48	31/05/2018
PULSE	599.06	31/05/2018
PULSE	533.31	31/05/2018
PULSE	528.03	31/05/2018
PULSE	434.80	31/05/2018
PULSE	445.61	31/05/2018
PULSE	364.46	31/05/2018
PULSE	613.14	31/05/2018
PULSE	528.03	31/05/2018
PULSE	533.31	31/05/2018
PULSE	584.59	31/05/2018
PULSE	547.91	31/05/2018
PULSE	368.11	31/05/2018
PULSE	446.07	31/05/2018
PULSE	590.45	31/05/2018
PULSE	828.79	31/05/2018
PULSE	364.46	31/05/2018
PURPLE SURGICAL UK LTD	241.93	31/05/2018
QBITUS PRODUCTS LTD	100.92	31/05/2018
QBITUS PRODUCTS LTD	34.74	31/05/2018
QUALITY CARE COVER LIMITED	585.61	31/05/2018
QUALITY CARE COVER LIMITED	585.61	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	684.02	31/05/2018
QUALITY CARE COVER LIMITED	508.68	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	512.80	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	694.76	31/05/2018
QUALITY CARE COVER LIMITED	508.68	31/05/2018
QUALITY CARE COVER LIMITED	649.82	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	694.76	31/05/2018
QUALITY CARE COVER LIMITED	684.02	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	512.80	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	604.88	31/05/2018
QUALITY CARE COVER LIMITED	585.61	31/05/2018
QUALITY CARE COVER LIMITED	694.76	31/05/2018
QUALITY CARE COVER LIMITED	585.61	31/05/2018
QUALITY CARE COVER LIMITED	684.02	31/05/2018
QUALITY CARE COVER LIMITED	718.24	31/05/2018
QUALITY CARE COVER LIMITED	684.02	31/05/2018
QUALITY CARE COVER LIMITED	596.29	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	508.68	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	722.54	31/05/2018
QUALITY CARE COVER LIMITED	649.82	31/05/2018
QUALITY CARE COVER LIMITED	512.80	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	626.24	31/05/2018
QUALITY CARE COVER LIMITED	606.98	31/05/2018
QUALITY CARE COVER LIMITED	598.91	31/05/2018
QUALITY CARE COVER LIMITED	512.80	31/05/2018
QUALITY CARE COVER LIMITED	508.68	31/05/2018
R MANNERS AND SONS LTD	44.65	31/05/2018
R MANNERS AND SONS LTD	47.79	31/05/2018
RANDOX LABORATORIES LTD	2,537.70	31/05/2018
RELIANCE HIGH TECH LTD	2,682.49	31/05/2018
RELIANCE HIGH TECH LTD	71.16	31/05/2018
RELIANCE HIGH TECH LTD	81.31	31/05/2018
RLT LAMP SALES	395.94	31/05/2018
ROCHE DIABETES CARE	593.11	31/05/2018
ROCHE DIABETES CARE	148.92	31/05/2018
ROCHE DIABETES CARE	350.33	31/05/2018
ROCHE DIABETES CARE	188.14	31/05/2018
ROCHE DIABETES CARE	46.92	31/05/2018
ROCHE DIABETES CARE	556.06	31/05/2018
ROCHE DIABETES CARE	376.27	31/05/2018
ROCHE DIABETES CARE	23,952.00	31/05/2018
ROCHE DIABETES CARE	269.22	31/05/2018
ROCHE DIABETES CARE	23,952.00	31/05/2018
ROCHE DIABETES CARE	269.22	31/05/2018
ROCHE DIABETES CARE	525.46	31/05/2018
ROCHE DIAGNOSTICS LTD	14,860.12	31/05/2018
ROCHE PRODUCTS LTD	3,199.20	31/05/2018
ROCHE PRODUCTS LTD	5,232.24	31/05/2018
ROCHE PRODUCTS LTD	12,319.80	31/05/2018
ROSEMONT PHARMACEUTICALS LTD	223.02	31/05/2018
SEAREACH	420.00	31/05/2018
SEATING MATTERS LTD	102.00	31/05/2018



Supplier Name	Invoice Value £	Date Paid
SECURE DOORS GROUP ACCESS LTD	480.08	31/05/2018
SECURE DOORS GROUP ACCESS LTD	516.52	31/05/2018
SELLES MEDICAL LIMITED	127.92	31/05/2018
SEVERN HEALTHCARE TECHNOLOGIE:	835.20	31/05/2018
SEVERN HEALTHCARE TECHNOLOGIE:	393.60	31/05/2018
SG RADIOLOGY & ASSOCIATES LTD	3,634.50	31/05/2018
SHEFFMED TRADE SERVICES LTD	122.40	31/05/2018
SIGMA PHARMACEUTICALS PLC	502.57	31/05/2018
SIGNS EXPRESS LTD	308.04	31/05/2018
SIGNS EXPRESS LTD	933.00	31/05/2018
SIGNS EXPRESS LTD	150.00	31/05/2018
SIGNS EXPRESS LTD	216.00	31/05/2018
SOLUS MEDICAL LTD	313.20	31/05/2018
SPECSAVERS LTD	626.90	31/05/2018
SPECSAVERS LTD	117.30	31/05/2018
SPECSAVERS LTD	39.10	31/05/2018
SPECSAVERS LTD	117.30	31/05/2018
SPECSAVERS LTD	78.20	31/05/2018
SPECSAVERS LTD	156.40	31/05/2018
SPECSAVERS LTD	763.00	31/05/2018
SPECTRUM OPHTHALMICS	1,074.00	31/05/2018
SPECTRUM OPHTHALMICS	1,778.84	31/05/2018
STANNAH LIFT SERVICES LTD	3,264.00	31/05/2018
STATIC SYSTEMS GROUP PLC	1,424.95	31/05/2018
STERICOM LTD	132.00	31/05/2018
STERIS INSTRUMENT MANAGEMENT S	996.30	31/05/2018
STERIS INSTRUMENT MANAGEMENT S	155.28	31/05/2018
STERIS INSTRUMENT MANAGEMENT S	59.28	31/05/2018
SUMED	6,960.00	31/05/2018
SUMED	300.00	31/05/2018
SUMED	210.00	31/05/2018
SUNDRY PL SUPPLIER BACS	4,020.16	31/05/2018
SUNRISE MEDICAL LTD	306.48	31/05/2018
SUNRISE MEDICAL LTD	188.36	31/05/2018
SUNRISE MEDICAL LTD	398.40	31/05/2018
SUTHERLAND OPTICAL ASSOCIATES	118.20	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	193.56	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	76.80	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	78.02	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	60.00	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	240.04	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	60.00	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	175.40	31/05/2018
SYLVESTER KEAL CATERING SUPPLIE:	105.60	31/05/2018
SYNER MED (PHARMACEUTICAL PROD	158.16	31/05/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	31/05/2018
SYNERGY HOSPITAL STERILISATION	581.36	31/05/2018
SYNERGY LMS	3,964.32	31/05/2018
SYSTEMSLINK 2000 LIMITED	2,775.00	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	96.00	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	196.20	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	288.00	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	111.60	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	248.40	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	77.40	31/05/2018
T.J. SMITH AND NEPHEW LIMITED	295.80	31/05/2018
TARGET UMBRELLA LIMITED (UMB CO)	5,588.45	31/05/2018
TAYCARE MEDICAL LTD	62.44	31/05/2018
TAYCARE MEDICAL LTD	85.85	31/05/2018
TAYCARE MEDICAL LTD	72.00	31/05/2018
TAYCARE MEDICAL LTD	19.38	31/05/2018
TAYCARE MEDICAL LTD	35.52	31/05/2018
TAYCARE MEDICAL LTD	61.41	31/05/2018
TAYCARE MEDICAL LTD	92.74	31/05/2018
TAYCARE MEDICAL LTD	117.35	31/05/2018
TAYCARE MEDICAL LTD	140.99	31/05/2018
TAYCARE MEDICAL LTD	73.32	31/05/2018
TAYCARE MEDICAL LTD	61.80	31/05/2018
TAYCARE MEDICAL LTD	39.60	31/05/2018
TAYCARE MEDICAL LTD	110.22	31/05/2018
TAYCARE MEDICAL LTD	119.42	31/05/2018
TAYCARE MEDICAL LTD	138.86	31/05/2018
TAYCARE MEDICAL LTD	150.46	31/05/2018
TAYCARE MEDICAL LTD	169.92	31/05/2018
TAYCARE MEDICAL LTD	64.23	31/05/2018
TAYCARE MEDICAL LTD	123.00	31/05/2018
TAYCARE MEDICAL LTD	138.86	31/05/2018
TAYCARE MEDICAL LTD	26.09	31/05/2018
TAYCARE MEDICAL LTD	413.07	31/05/2018
TAYCARE MEDICAL LTD	403.35	31/05/2018
TAYCARE MEDICAL LTD	14.98	31/05/2018
TAYCARE MEDICAL LTD	36.66	31/05/2018
TAYCARE MEDICAL LTD	118.62	31/05/2018
TAYCARE MEDICAL LTD	19.38	31/05/2018
TAYCARE MEDICAL LTD	24.24	31/05/2018
TAYCARE MEDICAL LTD	20.11	31/05/2018
TAYCARE MEDICAL LTD	51.66	31/05/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	274.68	31/05/2018
TAYCARE MEDICAL LTD	72.00	31/05/2018
TAYCARE MEDICAL LTD	95.11	31/05/2018
TAYCARE MEDICAL LTD	69.03	31/05/2018
TAYCARE MEDICAL LTD	11.95	31/05/2018
TAYCARE MEDICAL LTD	104.00	31/05/2018
TAYCARE MEDICAL LTD	122.66	31/05/2018
TAYCARE MEDICAL LTD	88.57	31/05/2018
TAYCARE MEDICAL LTD	50.40	31/05/2018
TAYCARE MEDICAL LTD	80.06	31/05/2018
TAYCARE MEDICAL LTD	94.20	31/05/2018
TAYCARE MEDICAL LTD	30.79	31/05/2018
TAYCARE MEDICAL LTD	5.40	31/05/2018
TAYCARE MEDICAL LTD	-12.14	31/05/2018
TAYCARE MEDICAL LTD	60.26	31/05/2018
TAYCARE MEDICAL LTD	63.51	31/05/2018
TAYCARE MEDICAL LTD	43.88	31/05/2018
TAYCARE MEDICAL LTD	112.75	31/05/2018
TAYCARE MEDICAL LTD	241.96	31/05/2018
TAYCARE MEDICAL LTD	30.00	31/05/2018
TAYCARE MEDICAL LTD	85.00	31/05/2018
TCS BIOSCIENCES	38.10	31/05/2018
TCS BIOSCIENCES	71.76	31/05/2018
TEASDALE HOSPITAL EQUIPMENT LTD	393.00	31/05/2018
TECHMED CHARTS UK	222.60	31/05/2018
TELEFLEX MEDICAL	420.00	31/05/2018
TENTE CASTORS LTD	13.74	31/05/2018
TERUMO UK LTD	117.60	31/05/2018
TERUMO UK LTD	270.00	31/05/2018
TERUMO UK LTD	282.00	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	551.76	31/05/2018
TFS HEALTHCARE	330.22	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	353.80	31/05/2018
TFS HEALTHCARE	-193.49	31/05/2018
TFS HEALTHCARE	193.49	31/05/2018
TFS HEALTHCARE	-415.81	31/05/2018
TFS HEALTHCARE	-271.04	31/05/2018
TFS HEALTHCARE	-322.41	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	193.49	31/05/2018
TFS HEALTHCARE	332.83	31/05/2018
TFS HEALTHCARE	-396.77	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	-396.77	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	-193.49	31/05/2018
TFS HEALTHCARE	193.49	31/05/2018
TFS HEALTHCARE	-386.89	31/05/2018
TFS HEALTHCARE	-193.49	31/05/2018
TFS HEALTHCARE	-207.01	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	518.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	125.95	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	613.24	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	351.12	31/05/2018
TFS HEALTHCARE	498.97	31/05/2018
TFS HEALTHCARE	325.25	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	-332.83	31/05/2018
TFS HEALTHCARE	207.01	31/05/2018
TFS HEALTHCARE	576.84	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	551.76	31/05/2018
TFS HEALTHCARE	601.92	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	353.80	31/05/2018
TFS HEALTHCARE	576.84	31/05/2018
TFS HEALTHCARE	526.68	31/05/2018
TFS HEALTHCARE	353.80	31/05/2018
TFS HEALTHCARE	576.84	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	518.89	31/05/2018
TFS HEALTHCARE	576.84	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	330.22	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	330.22	31/05/2018
TFS HEALTHCARE	353.80	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	518.89	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	330.20	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	330.20	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	330.22	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	566.06	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
TFS HEALTHCARE	476.12	31/05/2018
TFS HEALTHCARE	601.92	31/05/2018
TFS HEALTHCARE	332.83	31/05/2018
TFS HEALTHCARE	386.89	31/05/2018
THE BATTERY WAREHOUSE LTD	43.20	31/05/2018
THE LOCUM AGENCY (UK) LTD	1,561.57	31/05/2018
THE LOCUM AGENCY (UK) LTD	2,191.68	31/05/2018
THE UNIVERSITY OF LEEDS	315.00	31/05/2018
THERMO FISHER DIAGNOSTICS LTD	72.00	31/05/2018
THERMO FISHER DIAGNOSTICS LTD	186.96	31/05/2018
THORNBURY NURSING SERVICES	991.57	31/05/2018
THORNBURY NURSING SERVICES	971.69	31/05/2018
THORNBURY NURSING SERVICES	1,464.84	31/05/2018
THORNBURY NURSING SERVICES	404.74	31/05/2018
THORNBURY NURSING SERVICES	382.31	31/05/2018
THORNBURY NURSING SERVICES	509.95	31/05/2018
THORNBURY NURSING SERVICES	997.73	31/05/2018
THORNBURY NURSING SERVICES	740.14	31/05/2018
THORNBURY NURSING SERVICES	103.00	31/05/2018
THORNBURY NURSING SERVICES	825.32	31/05/2018
THORNBURY NURSING SERVICES	1,045.33	31/05/2018
THORNBURY NURSING SERVICES	399.34	31/05/2018
THORNBURY NURSING SERVICES	1,298.62	31/05/2018
THORNBURY NURSING SERVICES	914.41	31/05/2018
THORNBURY NURSING SERVICES	1,135.09	31/05/2018
THORNBURY NURSING SERVICES	967.77	31/05/2018
THORNBURY NURSING SERVICES	780.14	31/05/2018
THORNBURY NURSING SERVICES	103.00	31/05/2018
THORNBURY NURSING SERVICES	505.47	31/05/2018
THORNBURY NURSING SERVICES	534.94	31/05/2018
THORNBURY NURSING SERVICES	870.46	31/05/2018
THORNBURY NURSING SERVICES	874.59	31/05/2018
THORNBURY NURSING SERVICES	506.03	31/05/2018
THORNBURY NURSING SERVICES	780.11	31/05/2018
THORNBURY NURSING SERVICES	1,012.29	31/05/2018
THORNBURY NURSING SERVICES	1,025.73	31/05/2018
THORNBURY NURSING SERVICES	355.43	31/05/2018
THORNBURY NURSING SERVICES	856.12	31/05/2018
THORNBURY NURSING SERVICES	888.09	31/05/2018
THORNBURY NURSING SERVICES	992.69	31/05/2018
THORNBURY NURSING SERVICES	407.12	31/05/2018
THORNBURY NURSING SERVICES	837.08	31/05/2018
THORNBURY NURSING SERVICES	402.08	31/05/2018
THORNBURY NURSING SERVICES	496.24	31/05/2018
THORNBURY NURSING SERVICES	1,006.85	31/05/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	411.42	31/05/2018
THORNBURY NURSING SERVICES	495.41	31/05/2018
THORNBURY NURSING SERVICES	319.55	31/05/2018
THORNBURY NURSING SERVICES	1,002.77	31/05/2018
THORNBURY NURSING SERVICES	452.97	31/05/2018
TXM HEALTHCARE	432.43	31/05/2018
UK MEDICAL LTD	918.00	31/05/2018
UK MEDICAL LTD	1,620.00	31/05/2018
ULTIMATE HEALTHCARE LTD	21.60	31/05/2018
ULTIMATE HEALTHCARE LTD	626.40	31/05/2018
UNIGRAPH LTD	1,163.76	31/05/2018
UNISURGE INTERNATIONAL LTD	51.84	31/05/2018
UNISURGE INTERNATIONAL LTD	681.22	31/05/2018
UNISURGE INTERNATIONAL LTD	149.14	31/05/2018
UNIVERSAL AIDS LTD	22.49	31/05/2018
UNIVERSAL AIDS LTD	32.15	31/05/2018
UNIVERSAL AIDS LTD	121.93	31/05/2018
UNIVERSAL AIDS LTD	46.47	31/05/2018
UNIVERSAL AIDS LTD	30.91	31/05/2018
UNIVERSAL AIDS LTD	79.85	31/05/2018
UNIVERSAL AIDS LTD	7.73	31/05/2018
UNIVERSAL AIDS LTD	63.48	31/05/2018
UNIVERSAL AIDS LTD	193.64	31/05/2018
UNIVERSAL AIDS LTD	9.66	31/05/2018
UNIVERSAL AIDS LTD	158.03	31/05/2018
UPPER CRUST	157.50	31/05/2018
UPPER CRUST	99.00	31/05/2018
URGENT NURSING	653.58	31/05/2018
URGENT NURSING	270.00	31/05/2018
URGENT NURSING	352.80	31/05/2018
URGENT NURSING	551.88	31/05/2018
URGENT NURSING	378.00	31/05/2018
URGENT NURSING	621.00	31/05/2018
URGENT NURSING	691.20	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	615.60	31/05/2018
URGENT NURSING	564.84	31/05/2018
URGENT NURSING	621.00	31/05/2018
URGENT NURSING	691.20	31/05/2018
URGENT NURSING	365.76	31/05/2018
URGENT NURSING	604.80	31/05/2018
URGENT NURSING	384.19	31/05/2018
URGENT NURSING	288.00	31/05/2018
URGENT NURSING	297.00	31/05/2018
URGENT NURSING	648.00	31/05/2018
URGENT NURSING	226.80	31/05/2018
URGENT NURSING	604.80	31/05/2018
URGENT NURSING	345.60	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	388.80	31/05/2018
URGENT NURSING	656.64	31/05/2018
URGENT NURSING	823.37	31/05/2018
URGENT NURSING	249.48	31/05/2018
URGENT NURSING	348.00	31/05/2018
URGENT NURSING	648.00	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	701.04	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	576.00	31/05/2018
URGENT NURSING	621.00	31/05/2018
URGENT NURSING	487.20	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	249.48	31/05/2018
URGENT NURSING	345.60	31/05/2018
URGENT NURSING	521.64	31/05/2018
URGENT NURSING	731.52	31/05/2018
URGENT NURSING	800.40	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	317.52	31/05/2018
URGENT NURSING	604.80	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	544.32	31/05/2018
URGENT NURSING	621.00	31/05/2018
VALLEY NORTHERN	105.88	31/05/2018
VALLEY NORTHERN	123.98	31/05/2018
VENN GROUP	1,380.94	31/05/2018
VEOLIA WATER TECHNOLOGIES	13,431.60	31/05/2018
VERATHON MEDICAL (UK) LTD	152.40	31/05/2018
VERITON PHARMA LIMITED	115.54	31/05/2018
VIAMED LTD	126.00	31/05/2018
VIAPATH ANALYTICS LLP	225.25	31/05/2018
VIAPATH ANALYTICS LLP	3,209.90	31/05/2018
VIAPATH ANALYTICS LLP	60.00	31/05/2018
VIAPATH ANALYTICS LLP	162.80	31/05/2018
VIAPATH ANALYTICS LLP	162.80	31/05/2018
VIAPATH ANALYTICS LLP	96.00	31/05/2018
VIAPATH ANALYTICS LLP	362.60	31/05/2018

Supplier Name	Invoice Value £	Date Paid
VIAPATH ANALYTICS LLP	265.00	31/05/2018
VIRGIN MEDIA BUSINESS LTD (1644554	34.80	31/05/2018
VISION EXPRESS (UK) LTD	2,778.26	31/05/2018
VISION EXPRESS (UK) LTD	1,110.48	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	39.10	31/05/2018
VISION EXPRESS (UK) LTD	786.00	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VISION EXPRESS (UK) LTD	2,430.00	31/05/2018
VISION EXPRESS (UK) LTD	1,382.48	31/05/2018
VODAFONE CORPORATE LTD	130.70	31/05/2018
VODAFONE CORPORATE LTD	32.72	31/05/2018
VWR INTERNATIONAL	282.13	31/05/2018
WALKER SAFETY CABINETS LTD	1,929.78	31/05/2018
WALKER SAFETY CABINETS LTD	72.06	31/05/2018
WALTERS MEDICAL LTD	558.00	31/05/2018
WALTERS MEDICAL LTD	-72.00	31/05/2018
WALTERS MEDICAL LTD	450.00	31/05/2018
WAVES (ANGLIAN WATER BUSINESS)	10,031.22	31/05/2018
WESTWOOD LABORATORY LTD	325.40	31/05/2018
WESTWOOD LABORATORY LTD	370.80	31/05/2018
WESTWOOD LABORATORY LTD	373.20	31/05/2018
WESTWOOD LABORATORY LTD	138.30	31/05/2018
WESTWOOD LABORATORY LTD	113.20	31/05/2018
WESTWOOD LABORATORY LTD	49.00	31/05/2018
WHISTL UK LIMITED	420.29	31/05/2018
WIGMORE MEDICAL LTD	1,111.00	31/05/2018
WINTERTON MEDICAL PRACTICE	34.00	31/05/2018
WINTERTON MEDICAL PRACTICE	117.41	31/05/2018
WINTERTON MEDICAL PRACTICE	340.86	31/05/2018
WINTERTON MEDICAL PRACTICE	429.60	31/05/2018
WINTERTON MEDICAL PRACTICE	268.92	31/05/2018
WINTERTON MEDICAL PRACTICE	117.41	31/05/2018
XEROX UK LIMITED	10.74	31/05/2018
YOUR WORLD RECRUITMENT LTD	589.86	31/05/2018
YOUR WORLD RECRUITMENT LTD	589.86	31/05/2018
YOUR WORLD RECRUITMENT LTD	884.80	31/05/2018
YOUR WORLD RECRUITMENT LTD	884.80	31/05/2018
YPSOMED LIMITED	787.44	31/05/2018
YPSOMED LIMITED	787.44	31/05/2018
YPSOMED LIMITED	782.64	31/05/2018
ZIMMER BIOMET LTD	358.80	31/05/2018
ZIMMER BIOMET LTD	179.40	31/05/2018
ZIMMER BIOMET LTD	253.20	31/05/2018
ZIMMER BIOMET LTD	156.00	31/05/2018
ZIMMER BIOMET LTD	664.56	31/05/2018
ZIMMER BIOMET LTD	179.40	31/05/2018
ZIMMER BIOMET LTD	64.80	31/05/2018
<b>Total</b>	<b>£ 20,646,795.00</b>	